

ARLINGTON PUBLIC SCHOOLS

In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:

***Arlington School Committee
School Committee Regular Meeting
Thursday, September 14, 2017
6:30 PM***

*Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476*

6:30 PM Open Meeting

- *Opening Day Report*

6:35 PM AHS Building Project Website Launch and Update, K. Allison-Ampe, A. Speare

- *website <http://ahsbuilding.org/>*

6:50 PM Public Participation

7:00 PM Summer Professional Development Update, R. MacNeal

7:15 PM FY 17 End of the Year Budget Close Out, J. Danizio

7:30 PM Facilities Update, J. Danizio

7:40 PM School Committee Appointee to MSBA Designer Selection Panel for AHS Building Project

- *Vote*

7:45 PM Special Education CPR Findings, A. Elmer

8:15 PM Appoint Kathleen Bodie, Ed.D. Superintendent of Schools as a voting member of the EDCO Collaborative Board

- ***Per EDCO's Articles of Agreement, "Each Member District executing this Agreement shall annually appoint the Superintendent of Schools or one School Committee Member as a voting member of the Collaborative Board."***

8:20 PM Superintendent's Report K. Bodie

- *Enrollment Update*
- *Hiring Report Update*
- *School Building Projects Update*

8:40 PM Consent Agenda

All items listed with an asterisk are considered to be routine and will be enacted by

one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:

Approval of Minutes: Regular School Committee Meeting Minutes of June 2017

Approval of Warrant:

Warrant 17209 Dated 6/22/17 Total Amount \$643,138.99

Warrant 17227 Dated 6/30/2017 Total Amount \$953,443.73

Warrant 18013 Dated 8/10/2017 Total Amount \$430,578.69

Warrant 18036 Dated 8/31/2017 Total Amount \$490,626.60

Approval of Trip: AHS Foreign Exchange Program, Florida April 16-21, 2018.

8:45 PM Subcommittee & Liaison Reports & Announcements

- Budget, Kirsi Allison-Ampe, MD. (Chair)*
- Community Relations, Cindy Starks, (Chair)*
 - Discuss School Committee office hours*
- District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair)*
- Facilities, Jennifer Susse (Chair)*
- Policies & Procedures, Len Kardon (Chair)*
- School Enrollment Task Force, Bill Hayner, Cindy Starks, Jennifer Susse*
- Legal Services Review, Bill Hayner, Len Kardon*
- Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe*
- Gibbs Committee, Cindy Starks*
- Warrant Committee, Bill Hayner*
- Liaisons Reports*
- Announcements*
- Future Agenda Items*

9:05 PM Executive Session

- To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect.*
- To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- Stipends: Principals*
- Voted to approve the following Executive Session Minutes: June 19, 2017*

9:15 PM Adjournment

The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.

Submitted by Jeff Thielman, Chair

Correspondence Received:

Draft Minutes from June 19, 2017 Regular and Executive School Committee meeting

Legal Spreadsheet June 2017

Warrant 17209 6/22/2017

Warrant 17227 7/13/2017

Warrant 18013 8/10/17

Warrant 18036 8/31/17

August 7, 2017 email from Daniel Jalkut

Commissioner's Weekly Update July 14, 2017

Commissioner's Weekly Update August 8, 2017

August 16, 2017 email from Anissa Stern

MASC Bulletin June 2017

International Travel Application Mary Villano Florida April 16, 2018

Building Summer projects memo J. Danizio

FY 17 Budget Close out draft J. Danizio

Staffing 2017 Update Report R. Spiegel

Special Education CPR Findings Presentation A. Elmer

AHS Bldg Website

Summer 17 PD Highlights R. MacNeal

MGL 2018 Selected Mass General Laws

September 12, 2017 Enrollment Class Sizes

CPR data, L. Kardon



Town of Arlington, Massachusetts

6:35 PM AHS Building Project Website Launch and Update, K. Allison-Ampe, A. Speare

Summary:

- website <http://ahsbuilding.org/>



Town of Arlington, Massachusetts

7:00 PM Summer Professional Development Update, R. MacNeal

ATTACHMENTS:

Type	File Name	Description
▣ Presentation	17_Summer_PD_Highlights_.pdf	17 Summer PD Highlights

**Summer PD Highlights
School Committee Meeting
September 14, 2017**

I) ELL

- a. ELL teachers continued writing ESL MCU's curriculum that began last summer and added to newcomer units for elementary ELL programming.
- b. K-8 ELL teachers worked on aligning the ESL MCUs from DESE with WIDA standards and created/edited lesson plans for these ESL MCUs.

II) Family and Consumer Sciences (FACS)

- a. **Middle School:** modified the current 6th grade curriculum to include executive functioning and the 7th and 8th grade curriculum to be more engaging for students.
- b. **High School:** Jennie Craigie worked independently to develop and modify her Early Childhood Education program and the interior and fashion design programs.

III) Literacy

- a. **K-5:**
 - i. Kindergarten: reviewed and highlighted the *Tools of the Mind* literacy benchmarks, created teacher friendly charts to help navigate and track literacy expectations throughout the year, and created a *Tools of the Mind* introductory overview so teacher assistants can better prepare to support students in the program.
 - ii. **Grades 1 & 2:** refined and revised overviews and resources for the word work portion of our balanced literacy approach using the updated Foundations curriculum. Teams of teachers also created and resourced engaging units for our students including a 1st grade unit integrating fairy tales and civics, as well as a Word Detective Unit.
 - iii. **Grades 3-5:** included conferring and small group strategy work, writing about reading, also updated many units of study, including integrated ELA and Social Studies units.
 - iv. **Reading Specialists:** attended workshops on *Motivating Struggling Readers*, *Leveled Literacy Intervention* for older students, and *Just Right Phonological Awareness* which is a program created by Arlington's own Eileen Catizone, reading specialist at Stratton.

- b. **Secondary ELA:** structuring questioning and expectations that assist with students taking ownership of the processes and content of each course.

- 1. **Examples:** 6th grade looking at our approach to reading and literature as part of the preparation for Gibbs and Arlington High School teachers aligning common assessments from grade to grade and refining our approach to vocabulary in the 9th grade, changes to the AP curriculum for grades 11 and 12.

IV) Math

- a. **Elementary:** Four-day Investigation workshop centered on the core aspects of the program including how the mathematics develops and a focus on grade level planning. The tech platform, *Pearson Realize* was also discussed.
 - i. Teachers who signed up for this workshop had the opportunity to earn 3 graduate credits from Framingham State.
- b. **Grades K-12:** Each grade level also received planning days during which time teachers met in grade level teams to review curriculum maps/units of study, write goals, discuss instructional strategies, plan for support, and review assessment data.

V) Science

- a. Cory Bavuso, science coach, led the new group of science teacher leaders (grades 1-5) in revising the scope and sequence for each grade level. Each team created products that can be shared with colleagues to help streamline instruction of the FOSS kits. We aligned specific activities to MA standards, then decided which activities could be skipped if time is short.

VI) Social Studies

- a. **Elementary:** teachers met to work on various social studies curriculum initiatives including integrated ELA/social studies units for 1st, 3rd, 4th, and 5th grade.
 - i. **5th grade:** revision and review of curriculum and resources
- b. **Secondary:** teachers met to work on various history initiatives including revising 9th grade Modern World curriculum, creating civics-based essential questions, and refining the 6th grade thematic unit.

- i. 10 teachers participated in out of district professional development that included: *Race & Membership in American History*, *Rethinking Early America*, *Economic Issues*, *Dynamics of the Middle East*, and *Bringing Latin America into the Classroom*.

VII) Special Education

- a. Special Education Department funded the Therapeutic Crisis Intervention (TCI) recertification training.
- b. Team chairpersons attended IEP Boot Camp: *Pre K-22 Using Data to Improve Teaching and Learning*, with Carol Kosnitsky: collecting relevant data, managing meetings, and aligning IEPs with state standards. This 4-day series provided participants with all the tools they need to develop IEPs that “tell each student’s story” and embedded meaningful strategies for measuring and reporting progress.
- c. Several of the sub-separate special education programs met over the summer to continue their consultation with Wediko Children’s Services regarding program development.

VIII) Visual Arts

- a. Coordination of content in commonly taught visual art courses including Art I and Art II. Product: A curriculum document that summarizes this and shares links to all course syllabi, assessment documents, Google classrooms, teacher websites and much more.
- b. Revision of the 2018-19 AHS Program of Studies course descriptions for Art I and Art II and creation of new course names that reflect the changes in thinking about the relationship between Art I and Art II. Product: Written course descriptions that will replace old descriptions and the creation of new names for Art I and Art II.
- c. Examination/discussion of the issues related to Art I as a prerequisite for more advanced courses. Product: Proposed changes in course selection protocols including changes in the 2018-19 AHS Program of Studies to open the process by which students can be approved for advanced art courses without taking Art I.
- d. Creation of new syllabi for the AHS Visual Art courses, Painting I and Painting. Products: Written syllabi



Town of Arlington, Massachusetts

7:15 PM FY 17 End of the Year Budget Close Out, J. Danizio

ATTACHMENTS:

Type	File Name	Description
▣ Report	SC_Report_FY17_Close_Out_DRAFT_(1).pdf	FY 17 Close Out Draft



Arlington Public Schools
869 Massachusetts Avenue
Arlington, Massachusetts 02476
Telephone 781-316-3511

John Danizio
Chief Financial Officer

To: Arlington School Committee
From: John Danizio, CFO
Re: FY2017 year end close out summary
Date: September 14, 2017

The purpose of this memo is to update the Committee on the status of the FY17 operating budget and to provide an estimate of the final expenditures. The end of year close out process for the Town is still being finalized, so our projected final balance should be considered an estimate for now. All school department grant accounts and revolving funds has been reconciled, and any required correcting entries have been forwarded to the Comptroller's office for posting. After all entries are accounted for, the estimated final balance for the general fund operating budget is a surplus of \$13,792. The major factors that allowed us to close the year without a deficit were the transfer from the special education stabilization account and the additional circuit breaker revenue made available through the extraordinary relief program. Absent of these two sources of funding, we would be in much worse financial condition.

Below is a breakdown of the calculation of the year end balance for the school department general fund operating budget.

Year End Final Balance Calculation - School Department General Fund

Budget Appropriation FY17	-	\$57,172,443
Transfers	-	\$ 354,106 ¹
Revised Budget FY17	-	\$57,526,549
Total Expenditures	-	\$57,312,906
Encumbrances into FY18	-	\$ 199,851
Total Turn Back	-	\$ 13,792

Please find the attached breakdown of the budget vs actual spending summary report. This is meant to provide a high level summary of FY17 spending in each of the six major budget categories.

¹ This amount includes two transfers received during FY17, reserve fund transfer and stabilization fund transfer.

**Arlington Public Schools
FY17 Final Spending Summary**

Category	Original Appropriation	Transfers/Adjustments	Revised Budget	YTD Expended	Encumbrance	Available Balance
Elementary	\$15,663,448	\$52,701	\$15,716,149	\$15,723,974	\$3,345	-\$11,170
Secondary	\$15,070,222	-\$164,176	\$14,906,046	\$15,094,190	\$18,246	-\$206,390
Special Education	\$17,211,314	\$225,884	\$17,437,198	\$17,094,328	\$75,864	\$267,006
Curriculum & Instruction	\$1,382,594	\$98,428	\$1,481,022	\$1,335,813	\$5,529	\$139,680
Administration	\$2,974,172	-\$148,069	\$2,826,103	\$2,727,436	\$13,419	\$85,248
Other	\$4,870,693	\$289,338	\$5,160,031	\$5,337,166	\$83,448	-\$260,583
Total General Fund	\$57,172,443	\$354,106	\$57,526,549	\$57,312,907	\$199,851	\$13,792

This report should be considered a draft until the books are closed for FY17. Estimated time frame for final close out is end of September 2017.



Town of Arlington, Massachusetts

7:30 PM Facilities Update, J. Danizio

ATTACHMENTS:

Type	File Name	Description
▣ Report	SC_Memo_Summer_Project_2017.pdf	Summer projects memo



Arlington Public Schools
869 Massachusetts Avenue
Arlington, Massachusetts 02476
Telephone 781-316-3511

John Danizio
Chief Financial Officer

To: Arlington School Committee
From: John Danizio, CFO
Re: Building maintenance progress
Date: September 14, 2017

After a very busy summer we are happy to report that all of our school buildings were ready for students on the first day of school. This was only made possible by the tremendous effort of our building maintenance and custodial staff. Ruth Bennett and her entire team did a wonderful job, and they deserve acknowledgement for their efforts. In addition to the customary summer deep cleaning program, below is a list that highlights some of the projects completed in each building.

Maintenance Projects completed over the summer:

- ◆ Brackett - new hot water heater installed, painting, new LED lights in classrooms.
- ◆ Dallin - new HVAC equipment in gym, new LED lights in gym, general painting, and re fire sprinkler system repaired.
- ◆ Bishop - fixed water leak at front of building, added slop sink at the garden, trimmed tree in front of building, renovated computer classroom to Gen Ed classroom, and general painting.
- ◆ Hardy - installed (and continuing after school starts) ceiling mounted projectors, installed new play area on Lake Street side of school, repaired broken a/c unit for library.
- ◆ Stratton - assisted with finishing renovation project.
- ◆ Thompson - assisted in organizing 6 existing classrooms affected by addition project and repaired elevator piston.
- ◆ Ottoson - painting, deep cleaning, new LED lights (some to be installed after school starts due to lights arriving damaged), upgraded entry to more secure admission to building and built new enclosed area, installed new carpet in guidance and administration area, repaired damaged tile in 5 classrooms.
Added a French drain in a restroom that had been having water issues for years.
Finished installing projectors.
- ◆ AHS - created two new offices, general painting, replaced damaged floor tiles throughout building, built cages in auto shop for secure storage, repaired elevator pit.

Personnel:

- ◆ Custodians did an excellent job of cleaning all of the schools in spite of the summer camps staying longer than expected, which resulted in classrooms not being ready to be cleaned or have furniture moved into them until the last weeks of August.
- ◆ Ken Pruitt has been hired is the new energy and project manager who will continue the work to lower carbon footprint and energy consumption in Arlington.
- ◆ A new HVAC II technician has been hired and will be working almost exclusively on preventive maintenance work.
- ◆ Three new custodians were hired at AHS, Bishop and Brackett Schools.

Flooding in Maintenance Department Work Area Due to Storm:

The maintenance shop at the high school was completely destroyed in the downpour that occurred in Arlington in early July. The old shop is unusable as water broke through the concrete floor and lifted a section of the floor 3" above grade destroying most of the equipment and tools. As a result, the facilities department notified Town departments not to request work over the summer that was not an emergency in order to complete school projects. Town projects were put on hold until after school opened.



Town of Arlington, Massachusetts

7:45 PM Special Education CPR Findings, A. Elmer

ATTACHMENTS:

Type	File Name	Description
▢ Presentation	CPR_report_findings_-_School_Committee__9_14_2017.pptx	CPR Special Education Findings
▢ Report	Coordinate_Program_Review_Special_Education_Findings_by_Town.pdf	CPR Findings by Town by L.Kardon

ARLINGTON PUBLIC SCHOOLS

COORDINATED PROGRAM REVIEW (CPR)

CPR ONSITE YEAR 2016-2017

PROGRAM AREA: SPECIAL EDUCATION

SCHOOL COMMITTEE PRESENTATION

SEPTEMBER 14, 2017

COORDINATED PROGRAM REVIEW

- Conducted every six years by the Department of Elementary and Secondary Education (DESE) Program Quality Assurance Services
- Covers Civil Rights, English Language Education, & Special Education
- Combination of self-assessment and internal record review (Jan – May 2016) and on-site visit (Nov 2016)
- Self-assessment includes review of policies and procedures for 57 criteria
- Internal record review of 30 student records based on DESE selection criteria
- Onsite visit includes additional record review, facilities inspections/classroom observations, staff interview (gen ed, special ed, admin, t.a.s,) and parent survey & interviews

CPR REPORT TIMELINE

- A draft report was released in April 2017 in which the District had 10 days to respond to the findings
- In June 2017 a final report was released publicly and the District had 20 days to create a Corrective Action Plan (CAP) and submit to the DESE for approval
- At the beginning of July 2017 the CAP was approved by the DESE
- Mandatory One-Year Compliance Date issued for June 5, 2018
- Progress reporting periods occur Nov 1, 2017 & March 12, 2018

CPR FINDINGS

Commendable: Any requirement or aspect of a requirement implemented in an exemplary manner significantly beyond the requirements of law or regulation.

Implemented: The requirement is substantially met in all important aspects.

Implementation in Progress: This rating is used for criteria containing new or updated legal requirements and means that the district has implemented any old requirements contained in the criterion and is training staff or beginning to implement the new requirements in such a way that the onsite team anticipates that the new requirements will be implemented by the end of the school year.

Partially Implemented: The requirement, in one or several important aspects, is not entirely met.

Not Implemented: The requirement is totally or substantially not met.

Not Applicable: The requirement does not apply to the school district

APS FINDINGS

- We had 13 areas of non-compliance each of these areas were found to be “Partially Implemented”
- Findings in the areas of:
 - (SE6) Determination of transition services
 - (SE7) Transfer of parental rights at age of majority and student participation and consent at the age of majority
 - (SE8) IEP Team composition and attendance
 - (SE13) Progress Reports and content
 - (SE14) Review and revision of IEPs
 - (SE18) Determination of placement; provision of IEP to parent
 - (SE20) Least restrictive program selected
 - (SE21) School day and school year requirements
 - (SE22) IEP implementation and availability
 - (SE24) Notice to parent regarding proposal or refusal to initiate or change the identification, evaluation, or educational placement of the student or the provision of FAPE
 - (SE54) Professional development
 - (SE55) Special education facilities and classrooms
 - (SE56) Special education programs and services are evaluated

APS FINDINGS

For a full description of the Coordinated Program Review (CPR) process and complete copies of the Final Report and Corrective Action Plan

<http://www.doe.mass.edu/pqa/review/cpr/>

SE 6 DETERMINATION OF TRANSITION SERVICES

Finding: A review of student records indicated that the district does not consistently invite students aged 14 and older to attend part or all of Team meetings at which transition services are discussed or proposed.

Requirement: During the IEP period in which the student will turn 14 years old, they are required to be invited to any meeting in which transition services are to be discussed.

SE 6 DETERMINATION OF TRANSITION SERVICES

What WE are doing to correct this:

- Training all secondary (middle, high school, and out-of-district) special education staff including special education teachers, Team Chairpersons, and special education Coordinators on the need to invite students who are 14 years and older to attend part of all of their Team meetings. *Status: completed*
- Implementing a quarterly review process by special education administrators in which a sampling of applicable records is selected to check for compliance. *Status: on-going*

SE 7 AGE OF MAJORITY

***Finding:** A review of student records and staff interviews indicated that the district does not consistently inform students and parents at least one year prior to the student reaching age 18 of the rights that will transfer from the parent to the student upon the student's 18th birthday. Record review and staff interviews also indicated that upon the student reaching age 18, the district does not consistently obtain consent from the adult student with sole or shared decision-making authority to continue his or her special education program.*

Requirement: During the IEP period in which the student is turning 17 years old they must be notified that upon their 18 birthday that all rights afforded to parents under special education law will transfer from the parent/guardian to the student.

Once the student turns 18, the school district has to obtain the adult student's consent to continue his or her special education program (i.e. the student must sign their IEP.)

SE 7 AGE OF MAJORITY

What WE are doing to correct this:

- Training all high school, and out-of-district special education staff including special education teachers, Team Chairpersons, and Special Education Coordinators on the need to explain the transfer of rights during the IEP period in which the student turns 17. *Status:* completed
- Creating and monitoring a list of students who are turning 18 this school year and developing a notification system to have student sign his/her own IEPs. *Status:* on-going
- Implementing a quarterly review process by special education administrators in which a sampling of applicable records is selected to check for compliance. *Status:* on-going

SE 8 TEAM COMPOSITION & ATTENDANCE

Finding: *A review of student records indicated that when required Team members do not attend a Team meeting, the district does not consistently obtain the parent's agreement in writing to excuse the Team member's participation, and the absent member does not consistently provide written input into the development of the IEP to the parent and the IEP Team prior to the meeting.*

Requirement: Members of the Team attend Team meetings unless:

- the parent and district agree to use alternative means, such as a video conference or a conference call, for any Team meeting OR
- the district and the parent agree, in writing, that the attendance of the Team member is not necessary because the member's area of the curriculum or related services is not being modified or discussed OR
- the district and the parent agree, in writing, to excuse a required Team member's participation and the excused member provides written input into the development of the IEP to the parent and the IEP Team prior to the meeting.

SE 8 TEAM COMPOSITION & ATTENDANCE

What WE are doing to correct this:

- Training all special education staff including special education teachers (liaisons for annual reviews) and Team Chairpersons on procedures for excusing a Team member from an IEP mtg. *Status:* completed
- Sharing a template for written input when required team member is absent. *Status:* completed
- Implementing a quarterly review process by special education administrators and team chairpersons in which a sampling of applicable records is selected to check for compliance. *Status:* on-going

SE 13 PROGRESS REPORTS AND CONTENT

***Finding:** A review of student records and parent interviews indicated that although progress reports are provided to parents at least as often as parents are informed of the progress of non-disabled students, the progress reports do not consistently include specific written information on the student's progress toward the annual goals in the IEP.*

Requirement: Parents must receive reports on the student's progress toward IEP goals at least as often as parents are informed of the progress of non-disabled students (i.e. as frequently as report cards go out)

Progress reports must answer the following TWO questions for each goal:

- (1) What is the student's progress toward the annual goal?
- (2) Is the progress sufficient to enable the student to achieve the annual goal by the end of the IEP period?

SE 13 PROGRESS REPORTS AND CONTENT

What WE are doing to correct this:

- Training all special education staff, including special education teachers, related service providers, and Team Chairpersons on writing progress reports that provide written information on the student's progress toward each IEP goal. *Status:* completed
- Implementing a review process at each reporting period in which Team Chairpersons check for compliance prior to sending progress reports. *Status:* on-going
- Implementing a review process by special education administrators in which a random sampling of records will be pulled at each level to check for compliance during each reporting period. *Status:* on-going

SE 14 REVIEW AND REVISIONS OF IEPs

Finding: A review of student records and parent interviews indicated that Team meetings are not consistently held on or before the anniversary date of the IEP, to consider the student's progress and to review, revise, or develop a new IEP or refer the student for a re-evaluation, as appropriate. In addition, record review and parent interviews indicated that IEP Teams do not consistently convene to review and revise the IEP to address any lack of expected progress towards the annual goals and in the general curriculum

Requirement: At least annually, on or before the anniversary date of the IEP, a Team meeting is held to consider the student's progress and to review, revise, or develop a new IEP or refer the student for a re-evaluation, as appropriate.

The IEP Team reviews and revises the IEP to address any lack of expected progress towards the annual goals and in the general curriculum.

SE 14 REVIEW AND REVISIONS OF IEPs

What WE are doing to correct this:

- Revising the district's procedures to ensure that annual Team meetings are scheduled sufficiently in advance to allow for rescheduling proposed meeting date/time before the one-year anniversary and for clearly documenting in the student record that the Team meeting has been re-scheduled after the IEP's anniversary date at the parent's request. *Status:* completed
- Training all special education staff on this procedure and documenting parent requests to hold meetings after the anniversary date in our Meeting Invitations (N3). *Status:* completed
- Developing an internal oversight and tracking system for ensuring that when annual IEP Team meetings are scheduled beyond the anniversary date of the IEP at the parent's request, this request is clearly documented in the student record. *Status:* on-going

SE 18B DETERMINATION OF PLACEMENT; PROVISION OF IEP TO PARENT

Finding: A review of student records and staff and parent interviews indicated that parents leave with summary notes at the conclusion of the IEP Team meeting, which include a completed IEP service delivery grid describing the types and amounts of special education and related services proposed by the district and a statement of the major goal areas associated with these services. Although the district provides the parent with two (2) copies of the proposed IEP and proposed placement along with the required notice, the IEP and placement are not consistently sent within two calendar weeks of the Team meeting.

Requirement: Immediately following the development of the IEP, the district provides the parent with two (2) copies of the proposed IEP and proposed placement along with the required notice

SE 18B DETERMINATION OF PLACEMENT; PROVISION OF IEP TO PARENT

What WE are doing to correct this:

- Creating an updated timeline for paperwork submission following an IEP mtg. *Status:* Completed
- Team Chairpersons will monitor compliance with submissions and notify administrators if they require assistance. *Status:* On-going
- Building administrators and special education coordinators will review this data monthly to identify additional staff member training and/or supervisory follow-up *Status:* On-going
- Implementing an annual review process by special education administrators in which a random sampling of records will be pulled at each level to check for compliance. *Status:* on-going

SE20 LEAST RESTRICTIVE PROGRAM SELECTED

***Finding:** A review of student records indicated that the district does not consistently state why removal from the general education classroom is considered critical to the student's program and the basis for its conclusion that education in the least restrictive environment, with the use of supplementary aids and services, could not be achieved satisfactorily.*

Requirement: If the student is removed from the general education classroom at any time, the Team states why the removal is considered critical to the student's program and the basis for its conclusion that education of the student in a less restrictive environment, with the use of supplementary aids and services, could not be achieved satisfactorily.

The district does not remove an eligible student from the general education classroom solely because of needed modification in the curriculum.

SE20 LEAST RESTRICTIVE PROGRAM SELECTED

What WE are doing to correct this:

- Training all special education staff including special education teachers, related service providers, and Team Chairpersons on writing *Non-participation Justification* statements. *Status:* on-going
- Implementing a quarterly review process by special education administrators in which a random sampling of records will be pulled at each level to check for compliance. *Status:* on-going

SE 21 SCHOOL DAY AND SCHOOL YEAR REQUIREMENTS

***Finding:** A review of student records indicated that IEP Teams do not consistently consider extended year programming when the student has demonstrated or is likely to demonstrate substantial regression in his or her learning skills and/or substantial difficulty in relearning such skills if an extended program is not provided.*

Requirement: The Team routinely considers the need for an educational program that is less than or more than the regular school day or school year, including extended day, or year, and/or residential services, and indicates on the IEP why the shorter or longer program is necessary.

An extended day or year program is identified if the student has demonstrated or is likely to demonstrate substantial regression in his or her learning skills and/or substantial difficulty in relearning such skills if an extended program is not provided.

SE 21 SCHOOL DAY AND SCHOOL YEAR REQUIREMENTS

What WE are doing to correct this?

- Training all special education teachers and Team Chairpersons on the need for Teams to consider extended year programming at the time of the IEP meeting and criteria for consideration. *Status: completed*
- Implementing a quarterly review process in which a random sampling of records will be pulled at each level to check for compliance. *Status: on-going*

SE 22 IMPLEMENTATION AND AVAILABILITY

***Finding:** A review of student records, staff and parent interviews, and parent surveys indicated that when the IEP of the student in need of special education has been accepted in whole or in part by the student's parent, the school district does not consistently provide the mutually agreed upon services without delay. Specifically, due to the late hiring of related service providers, speech and language services were not fully implemented at Dallin Elementary School for the start of the 2016-2017 school year until December 2016, and physical therapy services were not provided at Brackett Elementary School until the beginning of October 2016. Record review and staff and parent interviews indicated that, unless specifically requested by the parent, the district does not immediately inform parents in writing of any delayed services, reasons for delay, actions that the school district is taking to address the lack of space or personnel and does not offer alternative methods to meet the goals on the accepted IEP*

SE 22 IMPLEMENTATION AND AVAILABILITY

Requirement: The District immediately informs parents in writing of any delayed services, reasons for delay, actions that the school district is taking to address the lack of space or personnel and offers alternative methods to meet the goals on the accepted IEP. Upon agreement of the parents, the school district implements alternative methods immediately until the lack of space or personnel issues are resolved.

What WE are doing to correct this:

- Several students have already completed compensatory services. District will be reviewing and notifying impacted families who have not been previously contacted to discuss a compensatory service plan. *Status:* on-going

SE 24 NOTICE OF PROPOSED SCHOOL DISTRICT ACTION

Finding: *A review of student records indicated that information included in the narrative description of the Notice of Proposed School District Action (N1) does not contain sufficient detail of the district's proposed actions, specifically a description of each evaluation procedure, test, record, or report the agency used as a basis for the proposed or refused action.*

Requirement:

Describe one or more of the following actions: Initial Evaluation, Reevaluation, Emergency Evaluation, Extended Evaluation Period, IEP, IEP Amendment, Placement (include the specific placement location and transportation requirements, if any), Graduation or any other proposal used to initiate or change the identification, evaluation, educational placement or the provision of special education services by answering the following questions:

What action is the school district proposing to take?

Why is the school district proposing to act?

What rejected options were considered and why was each option rejected?

What evaluation procedure, test, record or report was used as a basis for the proposed action?

What other factors were relevant to the school district's decision

What next steps, if any, are recommended?

SE 24 NOTICE OF PROPOSED SCHOOL DISTRICT ACTION

What WE are doing to correct this:

- Training Team Chairpersons to note with sufficient detail in the “N1” the type of assessments/categories of testing they considered, in addition to the other information (ex. report cards, progress reports, student report, classroom observation.) *Status: completed*
- Changing the default setting in our IEP software. *Status: completed*
- Implementing a quarterly review process by special education administrators in which a random sampling of records will be pulled at each level to check for compliance. *Status: on-going*

SE 54 PROFESSIONAL DEVELOPMENT

***Finding:** A review of documents and staff interviews indicated that the district ensures that all staff, including both special education and general education staff, are trained on analyzing and accommodating diverse learning styles of all students in order to achieve an objective of inclusion in the general education classroom of students with diverse learning styles. However, document review and staff interviews indicated that the district does not ensure that all general education teachers are trained in methods of collaboration among teachers, paraprofessionals and teacher assistants to accommodate diverse learning styles of all students in the general education classroom and on state and federal special education requirements and related local special education policies and procedures.*

SE 54 PROFESSIONAL DEVELOPMENT

Requirement: The district ensures that all staff, including both special education and general education staff, are trained on:

- state and federal special education requirements and related local special education policies and procedures;
- methods of collaboration among teachers, paraprofessionals and teacher assistants to accommodate diverse learning styles of all students in the general education classroom;

What WE are doing to correct this:

- Working with the school principals and the Assistant Superintendent to include in the annual training methods collaboration among teachers and teachers assistants to accommodate diverse learning styles in the general education classroom and state, federal, and local special education policies. *Status:* completed

SE 55 SPECIAL EDUCATION FACILITIES & CLASSROOMS

***Finding:** A review of facilities indicated that high school students are required to walk through another special education classroom or the school's social worker's office to access speech and language services, therefore compromising students' confidentiality.*

Requirement: The school district provides facilities and classrooms for eligible students that: (5) are not identified by signs or other means that stigmatize such students.

What WE are doing to correct this:

- Relocating the identified office space to a new location that meets the criteria specified in the regulations. *Status:* complete

SE 56 SPECIAL EDUCATION PROGRAMS AND SERVICES ARE EVALUATED

***Finding:** A review of documents and staff interviews indicated that the district has not conducted a formal evaluation of its special education programs and services in the last two years.*

Requirement: Special education programs and services are regularly evaluated.

What WE are doing to correct this:

Engaging an independent evaluator/agency to conduct a formal evaluation of our special education program and services. *Status:* on-going

Coordinate Program Review Special Education Findings by Town, 2016 & 2017

	Year	Special Education		Total
		Partially Implemented	Not Implemented	
Average		4.3	0.1	4.3
Median		4	0	4
Peabody	2016	14	0	14
Arlington	2017	13	0	13
Belchertown	2016	11	1	12
Granby	2017	11	0	11
North Adams	2017	10	0	10
Southbridge	2017	9	0	9
Winchester	2016	7	1	8
Gardner	2017	7	0	7
Pawtucket Regional	2017	7	0	7
Rockport	2017	7	0	7
Burlington	2016	7	0	7
Waltham	2016	7	0	7
Athol-Royalston	2017	6	0	6
Quabong Regional	2017	6	0	6
Brocton	2016	5	1	6
Gateway Regional	2016	6	0	6
Lenox	2016	6	0	6
North Middlesex Regional	2016	6	0	6
Wakefield	2017	5	0	5
Ware	2017	5	0	5
Georgetown	2016	5	0	5
Revere	2016	5	0	5
Dover-Sherborn	2017	4	0	4
Freetown-Lakeville	2017	4	0	4
Ralph Mahar Regional	2017	4	0	4
Ashland	2016	4	0	4
Hopkinton	2016	4	0	4
Randolph	2016	4	0	4
Silver Lake	2016	4	0	4
Winthrop	2016	4	0	4
Mascomet	2017	3	0	3
Nahant	2017	3	0	3
Westford	2017	3	0	3
Kingston	2016	3	0	3
Mattapoisett	2016	3	0	3
Old Rochester Regional	2016	3	0	3
Pioneer Valley Regional	2016	3	0	3
Scituate	2016	3	0	3
Sturbridge	2016	3	0	3
Taunton	2016	3	0	3
Attleboro	2016	2	0	2
Brimfield	2016	2	0	2
Everett	2016	2	0	2
Halifax	2016	2	0	2
Marion	2016	2	0	2
Plympton	2016	2	0	2
Rochester	2016	2	0	2
Stoughton	2017	1	0	1

		Special Education		
	Year	Partially Implemented	Not Implemented	Total
Tantasqua Regional	2016	1	0	1
West Boylston	2016	1	0	1
Dover	2017	0	0	0
Melrose	2017	0	0	0
Milton	2017	0	0	0
Somerset	2017	0	0	0
Franklin	2016	0	0	0
Hatfield	2016	0	0	0
Shrewsbury	2016	0	0	0



Town of Arlington, Massachusetts

8:15 PM Appoint Kathleen Bodie, Ed.D. Superintendent of Schools as a voting member of the EDCO Collaborative Board

Summary:

- Per EDCO's Articles of Agreement, "Each Member District executing this Agreement shall annually appoint the Superintendent of Schools or one School Committee Member as a voting member of the Collaborative Board."



Town of Arlington, Massachusetts

8:20 PM Superintendent's Report K. Bodie

Summary:

- Enrollment Update
- Hiring Report Update
- School Building Projects Update

ATTACHMENTS:

Type	File Name	Description
▢ Report	Staffing_Update_Power_Point_2017-2018_(2).pptx	Hiring Update September 2017
▢ Report	2017-2018_Class_Size_September.xlsx	September 14 2017 Enrollment

Staffing Update

September 14, 2017

Rob Spiegel
Human Resources Director

New Administrators

- Assistant Superintendent
- Chief Financial Officer
- Director of Guidance and Social Emotional Learning
- Director of World Languages
- Director of Performing Arts (0.6 FTE)
- Assistant Principal, Dallin (0.5 FTE)
- Assistant Principal, Hardy (0.5 FTE)
- High School Dean (0.6 FTE)
- Elementary Special Education Coordinator

New Teacher Summary

- 44 New Teachers/Team Chairs/Specialists
- 33 replaced teachers who retired, resigned, moved to another position, or are on a full year leave.
- 11 are new positions (some are partial FTE's). Two are for two new grade 5 classrooms at Thompson. We also have other grade level increases – Hardy Grade 3 and Peirce Kindergarten, and other FTE needs at the middle and high school.
- 15 of the people newly hired as teachers had been teaching assistants, building subs or tutors in Arlington. Some others had done student teaching here and some others had previously been in long term substitute positions.

New Teacher Hires By School

Arlington High School	10
Ottoson Middle School	9
Bishop Elementary	3
Brackett Elementary	1
Dallin Elementary	4
Hardy Elementary	4
Peirce Elementary	1
Thompson Elementary	7
Split Between Schools	5

Teaching Assistants, BSPs, Tutors

- 38 New Teaching Assistants, BSPs, Tutors, as of today.
- The hiring process continues for them, as we have some unfilled positions.
- Most replaced T.A.'s who resigned. Some others are additional assistants for Kindergarten classrooms, class size needs, or building substitutes.
- 6 have Masters Degrees. Many others are in school in Masters Programs.

After School Employees

- We have a new District after-school program at Brackett — Spanish Immersion
- District-run programs now at Hardy, Thompson, Ottoson and Brackett
- Other elementary schools have private vendors who run after school programs
- 14 new after-school employees, 41 total after school employees across four schools

Other New Employees

- Traffic Supervisor
- Cafeteria/Recess Monitors
- Substitute Teachers

Human Resources Process

- All new employees met with HR to review salary and benefits, complete and submit required payroll paperwork, and review policies and required trainings.
- All new employees completed a CORI and were Fingerprinted before they began employment.
- Central office staff sent hire letters to new employees, inputted new staff and changes into the payroll system, processed all benefit elections, updated evaluation and absence management systems.
- IT Department set up employees with appropriate devices and account access.
- Mentor/new teacher coordinator coordinated August new teacher training and orientation and ensured that all new teachers have a mentoring and induction program.

ARLINGTON PUBLIC SCHOOLS Projected 2016-17 Class Sizes*

HIGH SCHOOL		MIDDLE SCHOOL		METCO
Freshmen	332	Grade 6	423	High School
Sophomores	353	Grade 7	410	Middle School
Juniors	314	Grade 8	378	Elementary
Seniors	301			
Total	1,300	Total	1,211	Total

	SCHOOLS	Bishop	Brackett	Dallin	Hardy	Peirce	Stratton
5	Class #1	25.3	20.5	19.3	25.3	22.5	21.3
	Class #2	25.3	20.5	19.3	25.3	22.5	21.3
	Class #3	25.3	20.5	19.3	25.3		21.3
	Class #4		20.5	19.3			
	subtotal	76	82	77	76	45	64
4	Class #1	22.7	21.0	24.7	20.3	23.5	22.7
	Class #2	22.7	21.0	24.7	20.3	23.5	22.7
	Class #3	22.7	21.0	24.7	20.3		22.7
	Class #4						
	subtotal	68	63	74	61	47	68
3	Class #1	23.3	19.8	26.3	21.3	23.5	22.0
	Class #2	23.3	19.8	26.3	21.3	23.5	22.0
	Class #3	23.3	19.8	26.3	21.3		22.0
	Class #4		19.8				
	subtotal	70	79	79	64	47	66
2	Class #1	23.0	23.3	19.8	19.3	22.0	19.7
	Class #2	23.0	23.3	19.8	19.3	22.0	19.7
	Class #3	23.0	23.3	19.8	19.3		19.7
	Class #4		23.3	19.8	19.3		
	subtotal	69	93	79	77	44	59
1	Class #1	24.3	23.3	23.7	20.0	24.0	24.7
	Class #2	24.3	23.3	23.7	20.0	24.0	24.7
	Class #3	24.3	23.3	23.7	20.0		24.7
	Class #4				20.0		
	subtotal	73	70	71	80	48	74
	Class #1	23.0	22.3	22.0	24.0	24.0	23.3
	Class #2	23.0	22.3	22.0	24.0	24.0	23.3

K	Class #3	23.0	22.3	22.0	24.0		23.3
	Class #4		22.3	22.0	24.0		
	subtotal	69	89	88	96	48	70
<u>SLC</u>	Schoolwide		16	18			24
	TOTALS	425	476	468	454	279	401

**District
Totals**

*Projections accurate as of September 21, 2016

Assumes all currently enrolled students will attend. METCO and SLC students included in School c

26

26

22

4

Thompson	Total
25.5 25.5	
51	471
20.5 20.5 20.5 20.5	
82	463
25.0 25.0 25.0	
75	480
21.3 21.3 21.3 21.3	
85	506
18.8 18.8 18.8 18.8	
75	491
24.3 24.3	

24.3	
24.3	
97	557
	58
465	2968
5,479	

ounts

ARLINGTON PUBLIC SCHOOLS 2017-2018 Class Sizes*

HIGH SCHOOL		MIDDLE SCHOOL		METCO	
Freshmen	350	Grade 6	444	High School	27
Sophomores	321	Grade 7	413	Middle School	19
Juniors	342	Grade 8	402	Elementary	30
Seniors	316				
Total	1,329	Total	1,259	Total	76

	SCHOOLS	Bishop	Brackett	Dallin	Hardy	Peirce	Stratton	Thompson	Total
5	Class #1	21	23	22	21	24	23	21	
	Class #2	22	23	26	20	23	23	19	
	Class #3	22	21	25	21		22	19	
	Class #4							20	
	subtotal	65	67	73	62	47	68	79	461
4	Class #1	24	18	22	22	25	19	25	
	Class #2	24	21	22	22	24	16	26	
	Class #3	25	21	21	22		20	26	
	Class #4		22	21					
	subtotal	73	82	86	66	49	55	77	488
3	Class #1	24	23	20	19	25	20	21	
	Class #2	24	20	18	17	23	19	22	
	Class #3	24	24	19	19		17	20	
	Class #4		24	18	18			22	
	subtotal	72	91	75	73	48	56	85	500
2	Class #1	24	24	24	19	23	22	20	
	Class #2	23	22	25	20	23	22	19	
	Class #3	23	23	24	20		22	20	
	Class #4				19			20	
	subtotal	70	69	73	78	46	66	79	481
1	Class #1	25	22	22	21	25	20	22	
	Class #2	26	22	23	23	25	23	21	
	Class #3	25	20	22	23		24	21	
	Class #4		24	22	23			23	
	subtotal	76	88	89	90	50	67	87	547
K	Class #1	22	19	24	23	21	20	20	
	Class #2	20	21	24	23	23	24	19	
	Class #3	21	18	25	22	23	24	20	
	Class #4		18		22			19	
	subtotal	63	76	73	90	67	68	78	515
SLC	Schoolwide		15	14			23		52
TOTALS		419	473	469	459	307	380	485	3044
District Totals									5,632

*accurate as of September 12, 2017

METCO students included in School counts. SLC students not included in grade level counts



Town of Arlington, Massachusetts

8:40 PM Consent Agenda

Summary:

Approval of Minutes: Regular School Committee Meeting Minutes of June 2017

Approval of Warrant:

Warrant 17209 Dated 6/22/17 Total Amount \$643,138.99

Warrant 17227 Dated 6/30/2017 Total Amount \$953,443.73

Warrant 18013 Dated 8/10/2017 Total Amount \$430,578.69

Warrant 18036 Dated 8/31/2017 Total Amount \$490,626.60

Approval of Trip: AHS Foreign Exchange Program, Florida April 16-21, 2018.

ATTACHMENTS:

Type	File Name	Description
☐ Minutes	06_19_2017_School_Committee_Regular_Meeting1.docx	06 19 2017 Draft Minutes
☐ Warrant	17209_6_22_17.pdf	17209 6 22 2017 Warrant
☐ Warrant	17227_63017_71317.pdf	17227 06 2017 Warrant
☐ Warrant	18013_8_10_17.pdf	18013 8 10 2017 Warrant
☐ Warrant	18036_83117.pdf	18036 8 31 2017 Warrant
☐ Trip Approval	FL_TRIP.pdf	International Travel Application Exchange Program April 16, 2018 Florida

***Arlington School Committee
School Committee Regular Meeting
Monday, June 19, 2017***

5:30 PM

*Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476*

Present: Jeff Thielman, Chair, Kirsi Allison-Ampe, Vice Chair, Bill Hayner, Secretary, Paul Schlichtman, Cindy Starks, Len Kardon, Jennifer Susse

Kathleen Bodie, Ed.D. Superintendent of the Schools, Laura Chesson, Ed.D, Assistant Superintendent of the Schools , Rob Spiegel, Human Resource Director, Alison Elmer, Director of Special Education, Karen Fitzgerald, Administrative Assistant, Jason Levey, President of the AEA.

*Rob Spiegel entered at 5:45 pm Len Kardon arrived 5:36 pm
Jason Levey and Allison Elmer exited the meeting at 6:17 pm
Laura Chesson exited 6:19 pm*

Open Meeting

Mr. Thielman opened the meeting at 5:30 pm and presented the Menotomy Preschool artwork.

Dr. Bodie introduced AHS Sophomore Ryan Oosting and Mr. Justin Bourassa, AHS teacher and coach. Mr. Bourassa expressed his pleasure to Ryan who was honored tonight for winning the National Championship this past weekend in track. The entire School Committee and Administrations congratulated Ryan on this outstanding accomplishment.

School Committee Appointment of Arlington Human Rights Commission

Ms. Naomi Greenfield was introduced to the full School Committee members and she spoke about the reasons she applied to join the AHRC. Ms. Susse, Chair of the Community Relations Subcommittee said she would like to nominate Naomi Greenfield to the appointment of AHRC. Mr. Schlichtman said he is happy for Naomi to take on this position.

Ms. Susse moved to nominate and approve Ms. Naomi Greenfield to the Arlington Human Rights Commission seconded, by Dr. Allison-Ampe.

Voted: 7-0

Assistant Superintendent Finalist: Mr. Roderick MacNeal

Dr. Bodie welcomed Assistant Superintendent finalist, Mr. Roderick MacNeal tonight. Kathy announced that Roderick was one of 16 candidates who interviewed for the Assistant Superintendent's position and after very positive interviews, site visit to Needham Public Schools, and positive feedback it is with delight that she endorses Mr. MacNeal for the role of Assistant Superintendent for Arlington Public Schools.

Mr. MacNeal said he was honored to have the opportunity to work in the district and to meet members of the central team, the union president; teachers and members of the School Committee and looks forward to working with everyone. The committee members were impressed, happy and excited to welcome Roderick MacNeal to Arlington Public Schools as the new Assistant Superintendent.

Mr. Schlichtman moved to approve the appointment of Mr. Roderick MacNeal as our Assistant Superintendent of Arlington Public Schools, seconded by Ms. Starks.

Voted: 7-0

School Committee Members Nominations: Arlington Investment Policy Review Group and Dollars for Scholars Program Working Group

Dr. Allison-Ampe moved to nominate Mr. Hayner, Mr. Lardon, and Ms. Susse to the Arlington Investment Policy Review Group and/or to the Dollars for Scholars Program Working Group, seconded by Mr. Hayner.

Voted: 7-0

Superintendent's Report

Dr. Bodie mentioned that Jason Levey and Tom Bushel had students attend the State and National History Competition and had a great time working with the students.

Building Updates

Kathy was very confident that the Stratton Elementary School will open on time and would like to have the School Committee members tour the school. Kathy hopes to have the Thompson Elementary School completed by August 18th but still is not sure of the timeline since it may be off due to elevator problems there. Mr. Hayner suggested that we go to plan B if the school is not ready and suggested Kathy keep the community and members informed. The Gibbs Building Committee held a successful meeting which was co-sponsored with Vision 2020 with over 80 parents attending. Notes were taken and members will meet with the Gibbs advisory committee to discuss FAQ for the project. The High School Rebuild Committee is moving forward and the OPM selection is on track.

Since tonight is Dr. Laura Chesson's last School Committee meeting, here in Arlington, Dr. Bodie wanted to wish Laura all the best.

Consent Agenda

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence: Approval of Warrant: Warrant Number 17202 Total Warrant Amount \$668,535.24 dated 6/8/2017, Approval of Minutes: Regular School Committee, June 8, 2017, Approval of Carryover vacation for Kathleen Bodie, Ed. D, Superintendent, MOA between the Arlington School Committee and Arlington Education Association, Unit A, dated May 18, 2017 regarding the Arlington Effective Educator Development System, and Approval of AHS Cape Town, South Africa Trip February 15, 2018.

Mr. Hayner moved to approve the Consent Agenda as noted, Approval of Warrant: Warrant Number 17202 Total Warrant Amount \$668,535.24 dated 6/8/2017, Approval of Minutes: Regular School Committee, June 8, 2017, Approval of Carryover vacation for Kathleen Bodie, Ed. D, Superintendent, MOA between the Arlington School Committee and Arlington Education Association, Unit A, dated May 18, 2017 regarding the Arlington Effective Educator Development System, and Approval of AHS Cape Town, South Africa Trip February 15, 2018, but Dr. Allison-Ampe asked to pull Dr. Bodie's vacation carryover request and to approve all other items, seconded by Ms. Susse.

Voted: 7-0

Dr. Allison-Ampe was concerned that the carryover vacation days would be used in July when two new central office members will be starting. Dr. Bodie stated that since July is the quietest month, the responsibility to cover the district will be shared by her by phone and the other central office members who will be in the office.

Dr. Allison-Ampe moved to approve the vacation carryover request for Kathleen Bodie, Ed.D, to be used in July, 2017, seconded by Mr. Schlichtman.

Voted: 7-0

Subcommittee & Liaison Reports & Announcements

- Budget, Kirsi Allison-Ampe (Chair) nothing to report and hopes to meet with the new CFO over summer and get a shape of FY 18 budget.
- Community Relations, Cindy Starks (Chair) will meet next Monday June 26 at 6: 00 pm
- District Accountability, Curriculum/Instruction & Assessment, and (CIAA) Paul Schlichtman, (Chair) no report.
- Facilities, Jennifer Susse (Chair) no report.
- Policies & Procedures, Len Kardon (Chair) start review P&P over the summer
- School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman no report
- Legal Services Review, Bill Hayner, Len Kardon no report
- Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe report was presented by Kathy Bodie.
- Gibbs Committee, Cindy Starks will attend a meeting this week.
- Warrant Committee, Bill Hayner, everyone was paid
- Liaisons Reports no report.
- Announcements

Mr. Hayner noted that the special election will be held on June 27th and encourages everyone to vote.

Ms. Susse noted that a discussion on Reimagining Library's will be held on Wednesday, June 21.

- Future Agenda Items

Executive Session

Mr. Kardon moved to enter into Executive Session at 6:17 pm to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect. To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be

conducted and to approve Roderick MacNeal, Assistant Superintendent's contract, Alison Elmer's contract and approve Executive Session Minutes of June 8, 2017, seconded by Ms. Starks.

Roll Call:

Voted: 7-0

Mr. Schlichtman moved to exit out of Executive Session at 6:52 pm and return to open session, seconded by Mr. Kardon.

Roll Call: unanimous

Voted: 7-0

Mr. Thielman welcomed everyone back at 6:52 pm

Approval of Contract

Ms. Starks motioned to approve the Contract of Alison Elmer, Director of Special Education and authorize the Chair, Mr. Thielman to sign the contract, seconded by Ms. Susse.

Voted: 6-1, Mr. Hayner voted No

Mr. Schlichtman moved to authorize the contract of Mr. Roderick MacNeal as the new Assistant Superintendent with the provisions of context of parameters discussed and authorizes the Chair, Mr. Thielman, to sign the contract once Dr. Bodie negotiates the final contract, seconded by Mr. Hayner.

Voted: 7-0

Correspondence Received:

Warrant dated June 8, 2017

Draft minutes dated, June 8, 2017

MOA from AEA Unit A, dated May 18, 2017

DESE Commissioner's Report

School Committee Chat Notes 2016-2017

Resume of Naomi Leah Greenfield

Menotomy Preschool Artwork

A. Elmer contract

Tentative Assistant Superintendent Contract and resume

Arlington Investment Policy Review Group

Dollars for Scholars Program Working Group

Cape Town, South Africa, Feb 15, 2018

Draft Executive Session Minutes, 6/8/2017

Adjournment

Mr. Hayner motioned to adjournment at 6:54 pm, seconded by Mr. Schlichtman.

Voted: 7-0

Respectfully submitted by

Karen M. Fitzgerald

Administrative Assistant

Arlington School Committee

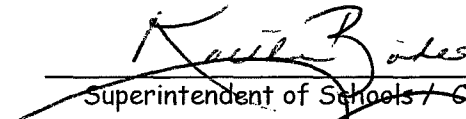


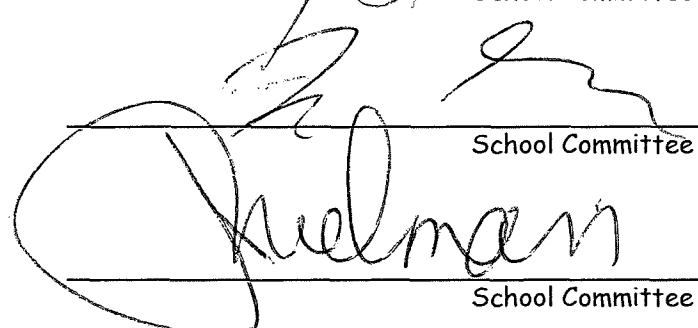
APPROVAL OF ACCOUNTS PAYABLE

50

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	17209	Total Warrant Amount	\$643,138.99
Dated	6/22/17		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY

	Superintendent of Schools / Chief Financial Officer
	School Committee
	School Committee
	School Committee

06/22/2017 13:45
swalenski

TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

SC
P 1
apwarrnt

DATE: 06/22/2017 WARRANT: 17209 AMOUNT: \$ 643,138.99

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

06/22/2017 13:45
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28381	4IMPRINT								
	1 02016507 85806	2430	00001 11366317	INV	06/22/2017	5508612	286523		
			SEC EDUC	MISC SUPPL		749.65			
			Invoice Net			749.65			
						CHECK TOTAL	749.65		-----
27354	A TO Z FOODS		00000 663517	INV	06/22/2017	527595	285235		
	1 03034309 835001		FOOD SERV	FOOD SERVI		262.50			
			Invoice Net			262.50			
27354	A TO Z FOODS		00000 663517	INV	06/22/2017	5257596	285236		
	1 03034309 835001		FOOD SERV	FOOD SERVI		300.00			
			Invoice Net			300.00			
27354	A TO Z FOODS		00000 663517	INV	06/22/2017	5257597	285887		
	1 03034309 835001		FOOD SERV	FOOD SERVI		262.50			
			Invoice Net			262.50			
27354	A TO Z FOODS		00000 663517	INV	06/22/2017	5257598	285888		
	1 03034309 835001		FOOD SERV	FOOD SERVI		37.50			
			Invoice Net			37.50			
27354	A TO Z FOODS		00000 663517	INV	06/22/2017	5257599	285889		
	1 03034309 835001		FOOD SERV	FOOD SERVI		337.50			
			Invoice Net			337.50			
						CHECK TOTAL	1,200.00		-----
31400	ABACS LLC		00000 7702017	INV	06/22/2017	AAVZ11-2017	285961		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		1,541.00			
			Invoice Net			1,541.00			
31400	ABACS LLC		00000 7702017	INV	06/22/2017	MMLN11-2017	285962		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		670.00			
			Invoice Net			670.00			
31400	ABACS LLC		00000 7702017	INV	06/22/2017	RXRE11-2017	285963		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		1,356.75			
			Invoice Net			1,356.75			
						CHECK TOTAL	3,567.75		-----
25040	ACP DIRECT		00002 11364317	INV	06/22/2017	0209077	285183		
	1 0772017 85103	2410	LANGUAGE	INSTRUCT		631.76			
			Invoice Net			631.76			
						CHECK TOTAL	631.76		-----
32432	AHOLD FINANCIAL SERVIC		00003 11147617	INV	06/22/2017	481567	285184		
	1 02036507 85103	2415	SEC EDUC	INSTRUCT		584.51			
			Invoice Net			584.51			
32432	AHOLD FINANCIAL SERVIC		00003 11147617	INV	06/22/2017	481599	285185		
	1 02036507 85103	2415	SEC EDUC	INSTRUCT		194.41			
			Invoice Net			194.41			
32432	AHOLD FINANCIAL SERVIC		00003 11194317	INV	06/22/2017	481562	285186		
	1 02016518 84902	2415	FAM/CONS S	FOOD SUPPL		46.97			
			Invoice Net			46.97			

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32432	AHOLD FINANCIAL SERVIC	00003	11194317	INV	06/22/2017	481564	285187		
	1 02016518 84902 2415	FAM/CONS S	FOOD SUPPL			99.19			
		Invoice Net				99.19			
32432	AHOLD FINANCIAL SERVIC	00003	11194317	INV	06/22/2017	389266	285188		
	1 02016518 84902 2415	FAM/CONS S	FOOD SUPPL			29.88			
		Invoice Net				29.88			
32432	AHOLD FINANCIAL SERVIC	00003	11194317	INV	06/22/2017	389268	285189		
	1 02016518 84902 2415	FAM/CONS S	FOOD SUPPL			89.65			
		Invoice Net				89.65			
32432	AHOLD FINANCIAL SERVIC	00003	11194317	INV	06/22/2017	389269	285190		
	1 02016518 84902 2415	FAM/CONS S	FOOD SUPPL			34.97			
		Invoice Net				34.97			
32432	AHOLD FINANCIAL SERVIC	00003	11194317	INV	06/22/2017	389271	285191		
	1 02016518 84902 2415	FAM/CONS S	FOOD SUPPL			53.75			
		Invoice Net				53.75			
32432	AHOLD FINANCIAL SERVIC	00003	11194317	INV	06/22/2017	389272	285192		
	1 02016518 84902 2415	FAM/CONS S	FOOD SUPPL			12.94			
		Invoice Net				12.94			
32432	AHOLD FINANCIAL SERVIC	00003	11194317	INV	06/22/2017	389279	285193		
	1 02016518 84902 2415	FAM/CONS S	FOOD SUPPL			60.54			
		Invoice Net				60.54			
32432	AHOLD FINANCIAL SERVIC	00003	11194317	INV	06/22/2017	389278	285194		
	1 02016518 84902 2415	FAM/CONS S	FOOD SUPPL			65.65			
		Invoice Net				65.65			
32432	AHOLD FINANCIAL SERVIC	00003	11194317	INV	06/22/2017	481571	285195		
	1 02016518 84902 2415	FAM/CONS S	FOOD SUPPL			30.52			
		Invoice Net				30.52			
32432	AHOLD FINANCIAL SERVIC	00003	11194317	INV	06/22/2017	481570	285196		
	1 02016518 84902 2415	FAM/CONS S	FOOD SUPPL			71.40			
		Invoice Net				71.40			
32432	AHOLD FINANCIAL SERVIC	00003	11165217	INV	06/22/2017	481579	285400		
	1 15123260 84902 3520	AFT SCH	FOOD SUPPL			56.97			
		Invoice Net				56.97			
32432	AHOLD FINANCIAL SERVIC	00003	7703617	INV	06/22/2017	481576	285964		
	1 02456800 84902 2430	PK-SPED	FOOD SUPPL			185.70			
		Invoice Net				185.70			
32432	AHOLD FINANCIAL SERVIC	00003	11165117	INV	06/22/2017	481581	286439		
	1 15122260 84902 3520	HARDY GEN	HARDY FOOD			35.05			
		Invoice Net				35.05			
32432	AHOLD FINANCIAL SERVIC	00003	11165217	INV	06/22/2017	481580	286441		
	1 15123260 84902 3520	AFT SCH	FOOD SUPPL			79.70			
		Invoice Net				79.70			
32432	AHOLD FINANCIAL SERVIC	00003	11164217	INV	06/22/2017	481582	286442		
	1 15124145 84902 3520	THOMPSON	FOOD SUPPL			83.43			
		Invoice Net				83.43			
32432	AHOLD FINANCIAL SERVIC	00003	11165217	INV	06/22/2017	481583	286525		
	1 15123260 84902 3520	AFT SCH	FOOD SUPPL			199.89			
		Invoice Net				199.89			

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32432	AHOLD FINANCIAL SERVIC	00003	11165117	INV	06/22/2017	481585	286526		
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		217.12			
			Invoice Net			217.12			
						CHECK TOTAL	2,232.24		-----
32432	AHOLD FINANCIAL SERVIC	00003	11147617	INV	06/22/2017	481578	286444		
	1 02036507 85103 2415		SEC EDUC	INSTRUCT		94.94			
			Invoice Net			94.94			
						CHECK TOTAL	94.94		-----
32078	ALL ONE HEALTH RESOURC	00001	7704117	INV	06/22/2017	450788	285965		
	1 02816970 83101 3300		TRANS ED	PROF TECH		35.20			
			Invoice Net			35.20			
						CHECK TOTAL	35.20		-----
31790	ALLARD, AVRIL	00000	11287917	INV	06/22/2017	5/22-6/7/17-PIANO	286447		
	1 14856542 83101 3520		HS INSTRUM	PROF TECH		448.00			
			Invoice Net			448.00			
						CHECK TOTAL	448.00		-----
28312	ANDREUCCI, RICHARD	00000		INV	06/22/2017	11117	286515		
	1 02026629 83804 3510		ATHL/TRACK	ATHLETIC		36.50			
			Invoice Net			36.50			
						CHECK TOTAL	36.50		-----
17909	ANDREUCCI, JOHN	00000		INV	06/22/2017	11116	286514		
	1 02026643 83804 3510		ATHL/GIRLS	ATHLETIC		36.50			
			Invoice Net			36.50			
						CHECK TOTAL	36.50		-----
28022	ANDRINA'S	00000	663317	INV	06/22/2017	370216	286082		
	1 03034309 835001		FOOD SERV	FOOD SERVI		2,377.00			
			Invoice Net			2,377.00			
						CHECK TOTAL	2,377.00		-----
31420	ANGELO,STEPHEN	00000	7739917	INV	06/22/2017	REIMB-CDL RENEWAL	285966		
	1 02816970 87301 3300		TRANS ED	PROF AFFLI		90.00			
			Invoice Net			90.00			
						CHECK TOTAL	90.00		-----
74880	ARLINGTON SWIFTY PRINT	00000	11313517	INV	06/22/2017	138636	286524		
	1 02036507 85103 2415		SEC EDUC	INSTRUCT		535.14			
			Invoice Net			535.14			
						CHECK TOTAL	535.14		-----
23400	ASSABET VALLEY COLLABO	00000	11307017	INV	06/22/2017	18000	285197		
	1 03912016 83101 2357		SAFE & SUP	CONSULT		1,710.00			
			Invoice Net			1,710.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,710.00		-----
72342	ARLINGTON YOUTH CONSUL	00000	11275517	INV	06/22/2017	FY1720002SC	285401		
	1 02366710 83101 2800		C&I HEALTH	PROF TECH		25,234.00			
			Invoice Net			25,234.00			
						CHECK TOTAL	25,234.00		-----
74780	B&H FOTO & ELECTRONICS	00000	11308017	INV	06/22/2017	127452423	286527		
	1 14117116 85103 2415		VUZE 360	MATERIALS		799.00			
			Invoice Net			799.00			
74780	B&H FOTO & ELECTRONICS	00000	11308017	INV	06/22/2017	127111344	286528		
	1 14117116 85103 2415		VUZE 360	MATERIALS		268.67			
			Invoice Net			268.67			
						CHECK TOTAL	1,067.67		-----
24583	BAYSTATE INTERPRETERS,	00001	7702517	INV	06/22/2017	296165	285967		
	1 02456857 83101 2330		SPED CONTR	PROF TECH		3,476.99			
			Invoice Net			3,476.99			
						CHECK TOTAL	3,476.99		-----
32327	BEACH SALES INC	00000	11379117	INV	06/22/2017	96183	286529		
	1 1336775 88550 6200		SUMMER FUN	COMPUTER		2,735.45			
			Invoice Net			2,735.45			
						CHECK TOTAL	2,735.45		-----
15609	WALKER, INC	00000	7721517	INV	06/22/2017	047809	285968		
	1 02456848 83201 9300		TUITION DY	TUITION		8,360.10			
			Invoice Net			8,360.10			
						CHECK TOTAL	8,360.10		-----
70413	BELMONT PRINTING CO.	00000	11195117	INV	06/22/2017	76298	285198		
	1 02016507 85803 3520		SEC EDUC	GRAD SERVC		1,084.07			
			Invoice Net			1,084.07			
						CHECK TOTAL	1,084.07		-----
70412	BELMONT AND CRYSTAL SP	00001	7718617	INV	06/22/2017	14545241 060117	285969		
	1 02456800 84201 2430		PK-SPED	OFFICE		25.90			
			Invoice Net			25.90			
						CHECK TOTAL	25.90		-----
70412	BELMONT AND CRYSTAL SP	00001	11197617	INV	06/22/2017	1035734 061817	286530		
	1 1952 84000		TRANSCRIPT	MISC EXPEN		10.36			
			Invoice Net			10.36			
						CHECK TOTAL	10.36		-----
33283	W&C RESTAURANT CORPORA	00000	11380517	INV	06/22/2017	MODERN MIXOLOGY 5/22	286194		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		990.00			
			Invoice Net			990.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	990.00		-----
33311	BLIGHT, DONNA 1 02026633 83804	3510	00000	INV 06/22/2017 ATH/VOLLEY ATHLETIC Invoice Net		11404 79.00 79.00	286035		
						CHECK TOTAL	79.00		-----
33263	BLUE RIBBON BBQ, INC. 1 1973 84000		00000 11384117	INV 06/22/2017 PAC MISC Invoice Net		E48821 814.20 814.20	286531		
						CHECK TOTAL	814.20		-----
22234	THE BOOK RACK 1 02546750 85103	2415	00001 11367017	INV 06/22/2017 VISUAL/ART INSTRUCT Invoice Net		805 125.00 125.00	285402		
22234	THE BOOK RACK 1 02156506 85106	2410	00001 11360517	INV 06/22/2017 ELEM EDUC TEXTBOOKS Invoice Net		804 161.00 161.00	285404		
						CHECK TOTAL	286.00		-----
18495	BOSTON HIGASHI SCHOOL 1 02456851 83201	9300	00000 7712017	INV 06/22/2017 OOD RESIDE TUITION Invoice Net		1705412AR 9,220.02 9,220.02	285970		
18495	BOSTON HIGASHI SCHOOL 1 02456851 83201	9300	00000 7712717	INV 06/22/2017 OOD RESIDE TUITION Invoice Net		1705403 18,440.04 18,440.04	285971		
						CHECK TOTAL	27,660.06		-----
70513	TRUSTEES OF BOSTON UNI 1 0572017 83101	2357	00005 11386517	INV 06/22/2017 ESH SOMERVILLE Invoice Net		NLS17039-03 62.50 62.50	286532		
						CHECK TOTAL	62.50		-----
32317	BOURQUE, JAMES 1 1953 84000		00000 11368317	INV 06/22/2017 PSAT SAT A MISC EXP Invoice Net		AP PROCTOR 5/1-5/18 1,000.00 1,000.00	286570		
						CHECK TOTAL	1,000.00		-----
24434	BOUTWELL, ROLAND H. 1 1336770 81112	6200	00000 11379417	INV 06/22/2017 ADULT ED INSTRUCT Invoice Net		SPRING WALK 5/20/17 100.00 100.00	286195		
						CHECK TOTAL	100.00		-----
25591	BOWERS, VIRGINIA A. 1 02456857 83101	2310	00000 7702617	INV 06/22/2017 SPED CONTR PROF TECH Invoice Net		6/5-6/9/17-ZK 250.00 250.00	285972		
25591	BOWERS, VIRGINIA A.		00000 7702717	INV 06/22/2017		6/5-6/9/17-DL+DP+TRB	285973		

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1	02456803 83101	2310	SPED/TUTOR	PROF TECH		750.00			
			Invoice Net			750.00			
25591	BOWERS, VIRGINIA A.	00000	7702617	INV	06/22/2017	6/12-6/16- 5 STUDNTS	286372		
1	02456857 83101	2310	SPED CONTR	PROF TECH		1,250.00			
			Invoice Net			1,250.00			
			CHECK TOTAL			2,250.00			-----
31842	ROBLYN ANDERSON BRIGHA	00000	11381617	INV	06/22/2017	FIT GIRLS COACH	286196		
1	1336780 81112	3520	KIDZONE	INSTRUCTIO		325.00			
			Invoice Net			325.00			
			CHECK TOTAL			325.00			-----
22744	BROADLEY, DEBORAH	00000	11250917	INV	06/22/2017	CONSULTATION3/27-6/9	286448		
1	02606910 83101	2440	SUPER	PROF TECH		1,920.00			
			Invoice Net			1,920.00			
			CHECK TOTAL			1,920.00			-----
23730	BROCCOLI HALL INC.	00000	7717717	INV	06/22/2017		286373		
1	02456848 83201	9300	TUITION DY	TUITION		8663			
			Invoice Net			4,498.34			
						4,498.34			
23730	BROCCOLI HALL INC.	00000	7717717	INV	06/22/2017		286374		
1	02456848 83201	9300	TUITION DY	TUITION		8697			
			Invoice Net			2,453.64			
						2,453.64			
			CHECK TOTAL			6,951.98			-----
33267	BRUNO, ANDREA	00000	11343117	INV	06/22/2017	AP PROCTOR 5/1/17	286561		
1	1953 84000		PSAT SAT A	MISC EXP		100.00			
			Invoice Net			100.00			
			CHECK TOTAL			100.00			-----
71020	CONCORD AREA SPECIAL E	00000	7707217	INV	06/22/2017	17-1872-LC	285976		
1	02456848 83201	9400	TUITION DY	TUITION		9,544.26			
			Invoice Net			9,544.26			
71020	CONCORD AREA SPECIAL E	00000	7707417	INV	06/22/2017	17-1868-JD	285977		
1	02456848 83201	9400	TUITION DY	TUITION		9,544.26			
			Invoice Net			9,544.26			
			CHECK TOTAL			19,088.52			-----
70059	JOSEPH CACCIATORE	00000		INV	06/22/2017		286516		
1	02026622 83804	3510	ATHL/BASKB	ATHLETIC		11544			
			Invoice Net			58.00			
						58.00			
			CHECK TOTAL			58.00			-----
26112	CALVARY CHURCH, UNITED	00000	11357217	INV	06/22/2017	ROOM RENTL SPRING'17	285403		
1	1336770 82702	6200	ADULT ED	RENT FACI		1,298.00			
			Invoice Net			1,298.00			
			CHECK TOTAL			1,298.00			-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70693	CAM OFFICE SERVICES, I	00000	613517	INV	06/22/2017	108195	286533		
	1 02696925 84201 1410		PAYROLL	OFFICE		77.14			
			Invoice Net			77.14			
						CHECK TOTAL	77.14		-----
31439	CANUEL, BETH	00000	11389617	INV	06/22/2017	LABLAST+SOCIAL DANCE	286197		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		1,517.00			
			Invoice Net			1,517.00			
						CHECK TOTAL	1,517.00		-----
32711	CARCEO,GINA	00000	7740417	INV	06/22/2017	REIMB DOT PHYS. 6/1	286375		
	1 02816970 87301 3300		TRANS ED	PROF AFFLI		130.00			
			Invoice Net			130.00			
						CHECK TOTAL	130.00		-----
26998	CARLSON,CHRIS	00000	7723717	INV	06/22/2017	REIMB MILEGE-MAY'17	285974		
	1 02456806 87101 2110		SPED ADM M	BUS TRAVEL		211.86			
			Invoice Net			211.86			
						CHECK TOTAL	211.86		-----
70766	THE CARROLL CENTER FOR	00000	7726317	INV	06/22/2017	1705037	286376		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		130.00			
			Invoice Net			130.00			
70766	THE CARROLL CENTER FOR	00000	7726317	INV	06/22/2017	1705038	286377		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		130.00			
			Invoice Net			130.00			
70766	THE CARROLL CENTER FOR	00000	7726317	INV	06/22/2017	1705039	286378		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		195.00			
			Invoice Net			195.00			
70766	THE CARROLL CENTER FOR	00000	7726317	INV	06/22/2017	1705040	286379		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		2,502.50			
			Invoice Net			2,502.50			
70766	THE CARROLL CENTER FOR	00000	7726317	INV	06/22/2017	1705041	286380		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		1,495.00			
			Invoice Net			1,495.00			
70766	THE CARROLL CENTER FOR	00000	7726317	INV	06/22/2017	1705042	286381		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		130.00			
			Invoice Net			130.00			
70766	THE CARROLL CENTER FOR	00000	7726317	INV	06/22/2017	1705043	286383		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		130.00			
			Invoice Net			130.00			
70766	THE CARROLL CENTER FOR	00000	7726317	INV	06/22/2017	1705044	286384		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		585.00			
			Invoice Net			585.00			
70766	THE CARROLL CENTER FOR	00000	7726317	INV	06/22/2017	1705045	286385		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		780.00			
			Invoice Net			780.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	6,077.50		-----
33309	CASEY, BILL			00000	INV 06/22/2017	11555	286036		
	1 02026621 83804	3510		ATHL/BASEB	ATHLETIC	80.00			
				Invoice Net		80.00			
						CHECK TOTAL	80.00		-----
31319	CATALANO, CLAUDIA			00000	11380117 INV 06/22/2017	GLUTEN FREE BAKING	286198		
	1 1336770 81112	6200		ADULT ED	INSTRUCT	220.00			
				Invoice Net		220.00			
						CHECK TOTAL	220.00		-----
33306	CAUSE + EVENT FOUNDATI			00000	11390617 INV 06/22/2017	FIT GIRLS RACE 5/21	286199		
	1 1336780 7290	3520		KIDZONE	COMM ED	5,560.00			
				Invoice Net		5,560.00			
						CHECK TOTAL	5,560.00		-----
24185	CENGAGE LEARNING, INC			00006	11364217 INV 06/22/2017	60686807	286534		
	1 0772017 85103	2410		LANGUAGE	INSTRUCT	869.00			
				Invoice Net		869.00			
						CHECK TOTAL	869.00		-----
70887	CHILDREN'S HOSPITAL PR			00001	7730417 INV 06/22/2017	TUTORING-AS	286371		
	1 02456803 83101	2310		SPED/TUTOR	PROF TECH	1,100.00			
				Invoice Net		1,100.00			
						CHECK TOTAL	1,100.00		-----
33282	CHILDS, KIMBERLEY A.			00000	11380617 INV 06/22/2017	MIDLIFE TRANSITION	286200		
	1 1336770 81112	6200		ADULT ED	INSTRUCT	120.00			
				Invoice Net		120.00			
						CHECK TOTAL	120.00		-----
33266	CHURCH, JILLIAN			00000	11368717 INV 06/22/2017	AP PROCTOR 5/5,10,12	286564		
	1 1953 84000			PSAT SAT A	MISC EXP	300.00			
				Invoice Net		300.00			
						CHECK TOTAL	300.00		-----
33265	CILLEY, ELAINE			00000	11342617 INV 06/22/2017	AP PROCTOR 5/5,10,17	286568		
	1 1953 84000			PSAT SAT A	MISC EXP	300.00			
				Invoice Net		300.00			
						CHECK TOTAL	300.00		-----
31280	CLOTT, DOUG			00000	INV 06/22/2017	11498	286518		
	1 02026645 83804	3510		ATH/G/SOFT	ATHLETIC	52.00			
				Invoice Net		52.00			
						CHECK TOTAL	52.00		-----

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33307	COBB, PATRICIA 1 1336770 81112	6200	00000 11390817	INV 06/22/2017 ADULT ED INSTRUCT Invoice Net		DRAWING 4/11-6/6/17 400.00 400.00 CHECK TOTAL 400.00	286201		-----
32325	COOKING WITH KIMI 1 1336770 81112	6200	00001 11381217	INV 06/22/2017 ADULT ED INSTRUCT Invoice Net		154 220.00 220.00 CHECK TOTAL 220.00	286202		-----
33135	COST, MONICA 1 1322017 83101	2440	00000 11315517	INV 06/22/2017 METCO GRNT CONTRACT Invoice Net		031 1,200.00 1,200.00	285405		
33135	COST, MONICA 1 1322017 83101	2440	00000 11315617	INV 06/22/2017 METCO GRNT CONTRACT Invoice Net		034 6,400.00 6,400.00 CHECK TOTAL 7,600.00	286446		-----
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001 662117	INV 06/22/2017 FOOD SERV FOOD SERVI Invoice Net		3815924 821.93 821.93	285237		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001 662117	INV 06/22/2017 FOOD SERV FOOD SERVI Invoice Net		3833173 747.85 747.85	285238		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001 662117	INV 06/22/2017 FOOD SERV FOOD SERVI Invoice Net		3834739 389.98 389.98	285239		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001 662117	INV 06/22/2017 FOOD SERV FOOD SERVI Invoice Net		3833259 1,046.20 1,046.20	285240		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001 662117	INV 06/22/2017 FOOD SERV FOOD SERVI Invoice Net		3833129 926.08 926.08	285241		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001 662117	INV 06/22/2017 FOOD SERV FOOD SERVI Invoice Net		3837290 824.50 824.50	285890		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001 662117	INV 06/22/2017 FOOD SERV FOOD SERVI Invoice Net		3838736 522.17 522.17	285891		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001 662117	INV 06/22/2017 FOOD SERV FOOD SERVI Invoice Net		3837358 811.25 811.25	285892		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001 662117	INV 06/22/2017 FOOD SERV FOOD SERVI Invoice Net		3837383 668.96 668.96	285893		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001 662117	INV 06/22/2017 FOOD SERV FOOD SERVI Invoice Net		3834706 829.03 829.03	285894		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 17209

06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	662117	INV FOOD SERV Invoice Net	06/22/2017	3838686 283.42 283.42 CHECK TOTAL	286087		-----
32243	COSTANZA, FELIX 1 02026645 83804	3510	00000	ATH/G/SOFT ATHLETIC Invoice Net	06/22/2017	11499 52.00 52.00 CHECK TOTAL	286517		-----
29994	DEL MONTE, LINDA 1 1336770 81112	6200	00000	11380917 INV ADULT ED INSTRUCT Invoice Net	06/22/2017	MORNING YOGA4/5-6/21 640.00 640.00 CHECK TOTAL	286203		-----
71237	DELTA EDUCATION 1 02426715 85103	2415	00002	11328817 INV C&I SCIENC INSTRUCT Invoice Net	06/22/2017	302500155536 6,814.42 6,814.42	286535		
71237	DELTA EDUCATION 1 02426715 85103	2415	00002	11328817 INV C&I SCIENC INSTRUCT Invoice Net	06/22/2017	302500155596 5,713.36 5,713.36	286536		
71237	DELTA EDUCATION 1 02426715 85103	2415	00002	11328817 INV C&I SCIENC INSTRUCT Invoice Net	06/22/2017	302500155597 3,703.37 3,703.37	286537		
71237	DELTA EDUCATION 1 02426715 85103	2415	00002	11328817 INV C&I SCIENC INSTRUCT Invoice Net	06/22/2017	302500155598 7,955.55 7,955.55 CHECK TOTAL	286538		-----
31875	DESTEFANIS, KARIN 1 1336770 81112 2 1336780 81112	6200 3520	00000	11389517 INV ADULT ED INSTRUCT KIDZONE INSTRUCTIO Invoice Net	06/22/2017	OMS RUNNING+RUN X2 437.50 500.00 937.50 CHECK TOTAL	286204		-----
26869	DEUTSCH WILLIAMS BROOK 1 02606905 83102	1430	00000	693417 INV LEGAL SCOM LEGAL SERV Invoice Net	06/22/2017	89 270.00 270.00 CHECK TOTAL	285406		-----
27645	DUNN, JULIE 1 02496930 87202	2357	00000	11248417 INV GRANTS DEV TRAINING Invoice Net	06/22/2017	REIMB MILEGE-6/5/17 39.91 39.91	285407		
27645	DUNN, JULIE 1 02496930 87202	2357	00000	11248417 INV GRANTS DEV TRAINING Invoice Net	06/22/2017	REIMB GRANT CONF6/13 37.95 37.95 CHECK TOTAL	286449		-----

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 17209

06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
26738	EAGAN, ROBERT E.		00000	11194917	INV 06/22/2017	BAGPIPE SVCS-2017	285408		
	1 02016507 85803 3520		SEC EDUC	GRAD SERV		150.00			
			Invoice Net			150.00			
						CHECK TOTAL	150.00		-----
22860	ECOLAB FOOD SAFETY SOL		00000	662917	INV 06/22/2017	94838450	286091		
	1 03034309 835000		FOOD SERV	FOOD SERV		135.68			
			Invoice Net			135.68			
						CHECK TOTAL	135.68		-----
25808	EDTECH SOLUTIONS, LLC		00000	7703117	INV 06/22/2017	1146	286387		
	1 02456860 83101 2720		SPED TEST	PROF TECH		7,325.00			
			Invoice Net			7,325.00			
						CHECK TOTAL	7,325.00		-----
17253	EDUCATION, INC.		00001	7703217	INV 06/22/2017	292469	286386		
	1 02456803 83101 2310		SPED/TUTOR	PROF TECH		427.71			
	2 02456857 83101 2310		SPED CONTR	PROF TECH		326.79			
			Invoice Net			754.50			
						CHECK TOTAL	754.50		-----
32835	EINSTEIN'S WORKSHOP		00001	11380217	INV 06/22/2017	472	286205		
	1 1336780 81112 3520		KIDZONE	INSTRUCTIO		1,440.00			
			Invoice Net			1,440.00			
						CHECK TOTAL	1,440.00		-----
27797	EMOND, NEILE		00000	702717	INV 06/22/2017	REIMB MILEGE-6/21/17	286539		
	1 02666920 87202 1410		BUS OFFICE	TRAINING		41.08			
			Invoice Net			41.08			
						CHECK TOTAL	41.08		-----
14760	EVERGREEN CENTER INCOR		00000	7714517	INV 06/22/2017	I023118	285978		
	1 02456851 83201 9300		OOD RESIDE	TUITION		14,189.01			
			Invoice Net			14,189.01			
						CHECK TOTAL	14,189.01		-----
32239	FANOPOULOS, RACHAEL		00000	11389417	INV 06/22/2017	KIDZONE COORDINATOR	286206		
	1 1336780 81202 3520		KIDZONE	TEMP SAL		195.00			
			Invoice Net			195.00			
						CHECK TOTAL	195.00		-----
21724	FANTINI BAKING CO., IN		00000	662817	INV 06/22/2017	Y352158	285895		
	1 03034309 835001		FOOD SERV	FOOD SERVI		103.72			
			Invoice Net			103.72			
21724	FANTINI BAKING CO., IN		00000	662817	INV 06/22/2017	Y358834	285896		
	1 03034309 835001		FOOD SERV	FOOD SERVI		69.44			
			Invoice Net			69.44			

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 17209

06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
21724	FANTINI BAKING CO., IN 1 03034309 835001	00000	662817	INV	06/22/2017	Y358835 115.70 115.70 Invoice Net	285897		
						CHECK TOTAL	288.86		-----
23827	FARAH ENTERPRISES, INC 1 03034309 835001	00000	663217	INV	06/22/2017	592 320.00 320.00 Invoice Net	285242		
23827	FARAH ENTERPRISES, INC 1 03034309 835001	00000	663217	INV	06/22/2017	504 320.00 320.00 Invoice Net	285898		
23827	FARAH ENTERPRISES, INC 1 03034309 835001	00000	663217	INV	06/22/2017	593 320.00 320.00 Invoice Net	285899		
23827	FARAH ENTERPRISES, INC 1 03034309 835001	00000	663217	INV	06/22/2017	594 320.00 320.00 Invoice Net	285900		
23827	FARAH ENTERPRISES, INC 1 03034309 835001	00000	663217	INV	06/22/2017	595 320.00 320.00 Invoice Net	286093		
						CHECK TOTAL	1,600.00		-----
33074	FIX,MIMI S. 1 1336770 81112 6200	00000	11380817	INV	06/22/2017	ADULT/KIDS COOKING 162.50 162.50 Invoice Net	286207		
						CHECK TOTAL	162.50		-----
30300	FOLLETT SCHOOL SOLUTIO 1 02306740 85106 2410	00001	11243417	INV	06/22/2017	2091249A 6,480.00 6,480.00 Invoice Net	285409		
30300	FOLLETT SCHOOL SOLUTIO 1 169 85106 2410	00001	11299217	INV	06/22/2017	628050F-1 119.74 119.74 Invoice Net	286540		
30300	FOLLETT SCHOOL SOLUTIO 1 02306740 85106 2410	00001	11243417	INV	06/22/2017	2091249C 5,079.00 5,079.00 Invoice Net	286541		
						CHECK TOTAL	11,678.74		-----
26634	FRANCHI, SUSAN 1 0572017 87202 3200	00000	11271717	INV	06/22/2017	REIM-UP TO DATE SUBS 514.00 514.00 Invoice Net	286542		
						CHECK TOTAL	514.00		-----
71635	FRANCISCAN CHILDREN'S 1 02456812 83101 2320	00001	7740517	INV	06/22/2017	TUTORING5/22-5/31/17 325.00 325.00 Invoice Net	286388		
						CHECK TOTAL	325.00		-----

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 17209

06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33269	GABLINSKE, LAUREN 1 1953 84000	00000	11343017	INV	06/22/2017	AP PROCTOR 5/1+5/5 150.00 150.00 Invoice Net	286560		
						CHECK TOTAL	150.00		-----
25381	GATEHOUSE MEDIA NE 1 02576900 83403 1110	00002	11348317	INV	06/22/2017	CN13567189 57.14 57.14 Invoice Net	286445		
						CHECK TOTAL	57.14		-----
31827	SEVERINA MARGARITA GAT 1 1336770 81112 6200	00000	11389217	INV	06/22/2017	ESSENTRICSX24/6-6/16 630.00 630.00 Invoice Net	286208		
						CHECK TOTAL	630.00		-----
31440	GENARD, GARY 1 1336770 81112 6200	00000	11379717	INV	06/22/2017	PUBLIC SPEAK5/3-5/24 200.00 200.00 Invoice Net	286209		
						CHECK TOTAL	200.00		-----
31689	AMITTAY, MIRIAM 1 1336780 81112 3520	00000	11380317	INV	06/22/2017	LANGUAGE CLASSES 12,312.00 12,312.00 Invoice Net	286192		
						CHECK TOTAL	12,312.00		-----
32747	GOCLAWSKI, RACHEL 1 1336770 81112 6200	00000	11389117	INV	06/22/2017	FORAGING 5/24/17 200.00 200.00 Invoice Net	286210		
						CHECK TOTAL	200.00		-----
32240	GRANNAN, PHILLIP 1 1336770 81112 6200	00000	32240	INV	06/22/2017	GUITAR 1&2 UKULE 1&2 1,530.00 1,530.00 Invoice Net	286543		
						CHECK TOTAL	1,530.00		-----
27307	GRANT PROFESSIONALS 1 0792017 87202 2357	00002	11307517	INV	06/22/2017	2319 89.00 89.00 IMPRV ED TRAINING Invoice Net	285410		
						CHECK TOTAL	89.00		-----
23913	GREENSTEIN, MICHAEL 1 0962017 83101 2357	00000	7740717	INV	06/22/2017	REIMB CONF 99.00 99.00 SPED IMPRO CONTRACT Invoice Net	286390		
						CHECK TOTAL	99.00		-----
28323	GRIFFIN, TOM 1 02026621 83804 3510	00000		INV	06/22/2017	11082 29.00 29.00 ATHL/BASEB ATHLETIC Invoice Net	286519		

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	29.00		-----
31897	GROSSMAN, SUZANNE					DIG PHOTOK 4/12-6/8	286211		
	1 1336770 81112 6200	00000	11379617	INV	06/22/2017	720.00			
			ADULT ED	INSTRUCT		720.00			
			Invoice Net						
						CHECK TOTAL	720.00		-----
75061	THE GUILD FOR HUMAN SE					1714	285979		
	1 02456848 83201 9300	00000	7734017	INV	06/22/2017	8,609.48			
			TUITION DY	TUITION		8,609.48			
			Invoice Net						
						CHECK TOTAL	8,609.48		-----
21427	GUINAN, JOSEPH M.					11496	286520		
	1 02026645 83804 3510	00000		INV	06/22/2017	52.00			
			ATH/G/SOFT	ATHLETIC		52.00			
			Invoice Net						
						CHECK TOTAL	52.00		-----
28324	HARMON, JAY					11097	286037		
	1 02026629 83804 3510	00000		INV	06/22/2017	56.50			
			ATHL/TRACK	ATHLETIC		56.50			
			Invoice Net						
						CHECK TOTAL	56.50		-----
31915	JOANN IGNELZI HERZFELD					KNIFE SKILL,MACR,APP	286214		
	1 1336770 81112 6200	00000	11389017	INV	06/22/2017	650.00			
			ADULT ED	INSTRUCT		650.00			
			Invoice Net						
						CHECK TOTAL	650.00		-----
32302	VASHON WALLACE HILTPOL					BABYSITTING 5/17-6/7	286212		
	1 1336780 81112 3520	00000	11389917	INV	06/22/2017	375.00			
			KIDZONE	INSTRUCTIO		375.00			
			Invoice Net						
						CHECK TOTAL	375.00		-----
32805	FANNY VAN DE POEL AVEL					SELF COMPASSION 5/4	286193		
	1 1336770 81112 6200	00000	11381517	INV	06/22/2017	50.00			
			ADULT ED	INSTRUCT		50.00			
			Invoice Net						
						CHECK TOTAL	50.00		-----
22688	HURLEY, MARY B.					MYSTERYWALKS4/5-5/10	286213		
	1 1336770 81112 6200	00000	11379517	INV	06/22/2017	160.20			
			ADULT ED	INSTRUCT		160.20			
			Invoice Net						
						CHECK TOTAL	160.20		-----
32312	JACKSON, STEVEN W.					P1370	286451		
	1 14856542 83101 3520	00000	11289117	INV	06/22/2017	360.00			
			HS INSTRUM	PROF TECH		360.00			
			Invoice Net						
32312	JACKSON, STEVEN W.					P1371	286452		
	1 14856542 83101 3520	00000	11289117	INV	06/22/2017	150.00			
			HS INSTRUM	PROF TECH		150.00			
			Invoice Net						

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	510.00		-----
32330	JACKSON, CHLOE					EVENING AIDE4/24-6/2	286544		
	1 1336770 81202 6200	00000	11391317	INV	06/22/2017	126.50			
			ADULT ED	TEMP SAL		126.50			
				Invoice Net					
						CHECK TOTAL	126.50		-----
72233	JUDGE BAKER CHILDREN'S					MAY 221	285981		
	1 02456848 83201 9300	00000	7713117	INV	06/22/2017	9,201.06			
			TUITION DY	TUITION		9,201.06			
				Invoice Net					
72233	JUDGE BAKER CHILDREN'S					MAY 222	285982		
	1 02456848 83201 9300	00000	7713917	INV	06/22/2017	9,201.06			
			TUITION DY	TUITION		9,201.06			
				Invoice Net					
72233	JUDGE BAKER CHILDREN'S					MAY 223	285983		
	1 02456848 83201 9300	00000	7715817	INV	06/22/2017	9,201.06			
			TUITION DY	TUITION		9,201.06			
				Invoice Net					
72233	JUDGE BAKER CHILDREN'S					MAY 224	285984		
	1 02456848 83201 9300	00000	7717417	INV	06/22/2017	9,201.06			
			TUITION DY	TUITION		9,201.06			
				Invoice Net					
72233	JUDGE BAKER CHILDREN'S					MAY 225	285985		
	1 02456848 83201 9300	00000	7717517	INV	06/22/2017	9,201.06			
			TUITION DY	TUITION		9,201.06			
				Invoice Net					
						CHECK TOTAL	46,005.30		-----
27771	KAUFMANN, JULIE					LINE+SWING DANCES	286215		
	1 1336770 81112 6200	00000	11380717	INV	06/22/2017	675.00			
			ADULT ED	INSTRUCT		675.00			
				Invoice Net					
						CHECK TOTAL	675.00		-----
31000	KEANE, CHERYL					ZUMBA 4/3-6/19/17	286216		
	1 1336770 81112 6200	00000	11389717	INV	06/22/2017	400.00			
			ADULT ED	INSTRUCT		400.00			
				Invoice Net					
						CHECK TOTAL	400.00		-----
72363	LABBB COLLABORATIVE					2174803	285156		
	1 02456860 83101 2720	00000	7728217	INV	06/22/2017	673.20			
			SPED TEST	PROF TECH		673.20			
				Invoice Net					
72363	LABBB COLLABORATIVE					2175500	286391		
	1 02816980 83301 3300	00000	7705517	INV	06/22/2017	1,122.00			
			SPED/REIMB	TRANS		1,122.00			
				Invoice Net					
72363	LABBB COLLABORATIVE					2175496	286392		
	1 02816980 83301 3300	00000	7705617	INV	06/22/2017	1,122.00			
			SPED/REIMB	TRANS		1,122.00			
				Invoice Net					
72363	LABBB COLLABORATIVE					2175491	286393		
	1 02456821 83101 2320	00000	7710617	INV	06/22/2017	450.00			
			SPED/CLINI	PROF TECH		450.00			
				Invoice Net					
72363	LABBB COLLABORATIVE					2175490	286394		
		00000	7710717	INV	06/22/2017				

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456821 83101	2320		SPED/CLINI	PROF TECH	900.00			
				Invoice Net		900.00			
72363	LABBB COLLABORATIVE		00000	7710917	INV 06/22/2017	2175489	286395		
	1 02456821 83101	2320		SPED/CLINI	PROF TECH	715.00			
				Invoice Net		715.00			
72363	LABBB COLLABORATIVE		00000	7711017	INV 06/22/2017	2175488	286396		
	1 02456821 83101	2320		SPED/CLINI	PROF TECH	1,155.00			
				Invoice Net		1,155.00			
72363	LABBB COLLABORATIVE		00000	7719717	INV 06/22/2017	2175495	286397		
	1 02816980 83301	3300		SPED/REIMB	TRANS	1,122.00			
				Invoice Net		1,122.00			
72363	LABBB COLLABORATIVE		00000	7722517	INV 06/22/2017	2175499	286398		
	1 02816980 83301	3300		SPED/REIMB	TRANS	1,122.00			
				Invoice Net		1,122.00			
72363	LABBB COLLABORATIVE		00000	7728017	INV 06/22/2017	2175487	286399		
	1 02456821 83101	2320		SPED/CLINI	PROF TECH	680.00			
				Invoice Net		680.00			
				CHECK TOTAL		9,061.20			-----
33014	LALLY, KRISTEN		00000	7734417	INV 06/22/2017	REIMB MILEGE-MAR'17	285986		
	1 02456812 87101	2320		SPED/PT	BUS TRAVEL	25.73			
				Invoice Net		25.73			
33014	LALLY, KRISTEN		00000	7734417	INV 06/22/2017	REIMB MILEGE-APR'17	285987		
	1 02456812 87101	2320		SPED/PT	BUS TRAVEL	18.03			
				Invoice Net		18.03			
33014	LALLY, KRISTEN		00000	7734417	INV 06/22/2017	REIMB MILEGE-MAY'17	285988		
	1 02456812 87101	2320		SPED/PT	BUS TRAVEL	24.29			
				Invoice Net		24.29			
				CHECK TOTAL		68.05			-----
33075	LAMONICA, MARTIN		00000	11379917	INV 06/22/2017	ARTICLE PUBLISHED	286217		
	1 1336770 81112	6200		ADULT ED	INSTRUCT	75.00			
				Invoice Net		75.00			
				CHECK TOTAL		75.00			-----
33271	LANE, ANNE		00000	11368517	INV 06/22/2017	AP PROCTOR 5/9-5/19	286565		
	1 1953 84000			PSAT SAT A	MISC EXP	550.00			
				Invoice Net		550.00			
				CHECK TOTAL		550.00			-----
72433	LEAGUE SCHOOL OF GREAT		00000	7717917	INV 06/22/2017	002283	285989		
	1 02456845 83201	9300		OOD/AIDE	TUITION	7,033.50			
				Invoice Net		7,033.50			
				CHECK TOTAL		7,033.50			-----
72436	THE LEARNING CENTER FO		00000	7713517	INV 06/22/2017	31015	285990		
	1 02456848 83201	9300		TUITION DY	TUITION	6,454.36			
				Invoice Net		6,454.36			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	6,454.36		-----
33166	LEVINE, STEVEN					11447			
	1 02026643 83804	3510	00000	ATHL/GIRLS	INV 06/22/2017	109.50	286038		
				ATHLETIC		109.50			
				Invoice Net					
						CHECK TOTAL	109.50		-----
75093	LIGHTHOUSE SCHOOL, INC					0517003-PG	285991		
	1 02456848 83201	9300	00000	7713817	INV 06/22/2017	8,688.90			
				TUITION DY		8,688.90			
				Invoice Net					
75093	LIGHTHOUSE SCHOOL, INC					0517003-JJJ	285992		
	1 02456848 83201	9300	00000	7714617	INV 06/22/2017	8,688.90			
				TUITION DY		8,688.90			
				Invoice Net					
75093	LIGHTHOUSE SCHOOL, INC					0517003	285993		
	1 02456848 83201	9300	00000	7715917	INV 06/22/2017	8,688.90			
				TUITION DY		8,688.90			
				Invoice Net					
						CHECK TOTAL	26,066.70		-----
28310	LIN, ZHANTAO					TAI CHI X3 4/4-6/20	286218		
	1 1336770 81112	6200	00000	11382417	INV 06/22/2017	1,080.00			
				ADULT ED		1,080.00			
				INSTRUCT					
				Invoice Net					
						CHECK TOTAL	1,080.00		-----
28265	MACUK, JOHN					REIM ELECTRONIC PART	286545		
	1 02426715 85103	2415	00000	11327617	INV 06/22/2017	57.81			
				C&I SCIENC		57.81			
				INSTRUCT					
				Invoice Net					
						CHECK TOTAL	57.81		-----
28859	MAGLIOCCA, BRYAN					REIMB MILEGE-MAY'17	286401		
	1 02456839 87101	2315	00000	7728917	INV 06/22/2017	216.38			
				TEAM CHAIR		216.38			
				BUS TRAVEL					
				Invoice Net					
28859	MAGLIOCCA, BRYAN					REIMB MILEGE-JUNE'17	286402		
	1 02456839 87101	2315	00000	7728917	INV 06/22/2017	75.79			
				TEAM CHAIR		75.79			
				BUS TRAVEL					
				Invoice Net					
						CHECK TOTAL	292.17		-----
32784	MAID-RITE SPECIALTY FO					28256623	285901		
	1 03034309 835001		00001	664117	INV 06/22/2017	92.70			
				FOOD SERV		92.70			
				FOOD SERVI					
				Invoice Net					
						CHECK TOTAL	92.70		-----
15547	MANSFIELD PAPER CO., I					217830	285199		
	1 02016518 84902	2415	00000	11194217	INV 06/22/2017	95.92			
				FAM/CONS S		95.92			
				FOOD SUPPL					
				Invoice Net					
15547	MANSFIELD PAPER CO., I					219462	285243		
	1 03034309 835000		00000	662417	INV 06/22/2017	779.69			
				FOOD SERV		779.69			
				FOOD SERV/					
				Invoice Net					

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
15547	MANSFIELD PAPER CO., I	00000	662417	INV	06/22/2017	219465	285244		
	1 03034309 835000		FOOD SERV	FOOD SERV/		1,351.48			
			Invoice Net			1,351.48			
15547	MANSFIELD PAPER CO., I	00000	662417	INV	06/22/2017	219463	285245		
	1 03034309 835000		FOOD SERV	FOOD SERV/		328.33			
			Invoice Net			328.33			
15547	MANSFIELD PAPER CO., I	00000	662417	INV	06/22/2017	220537	285902		
	1 03034309 835000		FOOD SERV	FOOD SERV/		212.88			
			Invoice Net			212.88			
15547	MANSFIELD PAPER CO., I	00000	662417	INV	06/22/2017	220536	285903		
	1 03034309 835000		FOOD SERV	FOOD SERV/		567.99			
			Invoice Net			567.99			
			CHECK TOTAL			3,336.29			-----
32214	MANTINI, CHRISTINE	00000	11389317	INV	06/22/2017	KIDZONECOORD APR-JUN	286219		
	1 1336780 81202 3520		KIDZONE	TEMP SAL		675.00			
			Invoice Net			675.00			
			CHECK TOTAL			675.00			-----
15548	MARAS, INC.	00000	664817	INV	06/22/2017	10/8/2016 1429	285904		
	1 03034309 865000		FOOD SERV	FOOD SERV/		111.00			
			Invoice Net			111.00			
15548	MARAS, INC.	00000	664817	INV	06/22/2017	10/8/2016 1430	285905		
	1 03034309 865000		FOOD SERV	FOOD SERV/		144.00			
			Invoice Net			144.00			
15548	MARAS, INC.	00000	664817	INV	06/22/2017	10/8/2016 1431	285906		
	1 03034309 865000		FOOD SERV	FOOD SERV/		86.00			
			Invoice Net			86.00			
15548	MARAS, INC.	00000	664817	INV	06/22/2017	12/4/2016 1556	285907		
	1 03034309 865000		FOOD SERV	FOOD SERV/		80.00			
			Invoice Net			80.00			
15548	MARAS, INC.	00000	664817	INV	06/22/2017	12/4/2016 1557	285908		
	1 03034309 865000		FOOD SERV	FOOD SERV/		120.00			
			Invoice Net			120.00			
15548	MARAS, INC.	00000	664817	INV	06/22/2017	2/7/2017 1651	285909		
	1 03034309 865000		FOOD SERV	FOOD SERV/		270.00			
			Invoice Net			270.00			
15548	MARAS, INC.	00000	664817	INV	06/22/2017	2/7/2017 1653	285910		
	1 03034309 865000		FOOD SERV	FOOD SERV/		80.00			
			Invoice Net			80.00			
15548	MARAS, INC.	00000	664817	INV	06/22/2017	2/7/2017 1654	285911		
	1 03034309 865000		FOOD SERV	FOOD SERV/		495.00			
			Invoice Net			495.00			
15548	MARAS, INC.	00000	664817	INV	06/22/2017	5/25/2017 1895	285912		
	1 03034309 865000		FOOD SERV	FOOD SERV/		120.00			
			Invoice Net			120.00			
15548	MARAS, INC.	00000	664817	INV	06/22/2017	5/25/2017 1898	285913		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
15548 MARAS, INC.	1 03034309 865000			FOOD SERV	FOOD SERV/	135.00			
				Invoice Net		135.00			
15548 MARAS, INC.	1 03034309 865000			00000 664817 INV	06/22/2017	5/25/2017 1899	285914		
				FOOD SERV	FOOD SERV/	425.00			
				Invoice Net		425.00			
15548 MARAS, INC.	1 03034309 865000			00000 664817 INV	06/22/2017	5/29/2017 1904	285915		
				FOOD SERV	FOOD SERV/	795.00			
				Invoice Net		795.00			
				CHECK TOTAL		2,861.00			-----
29812 MARKET BASKET	1 02036507 85103	2415		00001 11147717 INV	06/22/2017	OMS-MAY'17	285200		
				SEC EDUC	INSTRUCT	755.06			
				Invoice Net		755.06			
29812 MARKET BASKET	1 02016518 84902	2415		00001 11194417 INV	06/22/2017	#2001540004-MAY'17	285201		
				FAM/CONS S	FOOD SUPPL	723.35			
				Invoice Net		723.35			
				CHECK TOTAL		1,478.41			-----
29812 MARKET BASKET	1 02036507 85103	2415		00001 11147717 INV	06/22/2017	OMS-JUNE '17	286453		
				SEC EDUC	INSTRUCT	353.08			
				Invoice Net		353.08			
				CHECK TOTAL		353.08			-----
29812 MARKET BASKET	1 02016518 84902	2415		00001 11194417 INV	06/22/2017	ACCT2001540004JUN'17	286546		
				FAM/CONS S	FOOD SUPPL	1,105.03			
				Invoice Net		1,105.03			
				CHECK TOTAL		1,105.03			-----
72695 MASSACHUSETTS ASSOCIAT	1 02576900 87202	1110		00000 11348517 INV	06/22/2017	17-001522	286450		
				SCHOOL COM	TRAINING	35.00			
				Invoice Net		35.00			
				CHECK TOTAL		35.00			-----
33134 MASS QUALITY RIDE	1 02816990 83301	3300		00000 7737717 INV	06/22/2017	49451	286030		
				TRANS HOM	TRANS	2,116.50			
				Invoice Net		2,116.50			
				CHECK TOTAL		2,116.50			-----
12430 MASS AUDUBON/HABITAT	1 1336780 81112	3520		00002 11380017 INV	06/22/2017	CREATURE CLUB-THOMPS	286220		
				KIDZONE	INSTRUCTIO	847.00			
				Invoice Net		847.00			
				CHECK TOTAL		847.00			-----
32977 MASS INSIGHT EDUCATION	1 0792017 87208	2357		00001 11261417 INV	06/22/2017	APSI-2017-51117-91	285202		
				IMPRV ED	Training	1,050.00			
				Invoice Net		1,050.00			
				CHECK TOTAL		1,050.00			-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
12897	THE MAY INSTITUTE INC.	00001	7715617	INV	06/22/2017	654817	285996		
	1 02456851 83201 9300		OOD RESIDE	TUITION		18,422.06			
			Invoice Net			18,422.06			
						CHECK TOTAL	18,422.06		-----
72575	MBTA STUDENT PASS PROG	00001	11068917	INV	06/22/2017	243841	286454		
	1 1322017 83301 3300		METCO GRNT	TRANS		1,380.00			
			Invoice Net			1,380.00			
						CHECK TOTAL	1,380.00		-----
72763	WILLIAM MCCARTHY	00000	11368617	INV	06/22/2017	AP PROCTOR 5/1-5/19	286566		
	1 1953 84000		PSAT SAT A	MISC EXP		1,000.00			
			Invoice Net			1,000.00			
						CHECK TOTAL	1,000.00		-----
27280	MCG, JAYCE	00000	11290317	INV	06/22/2017	REIMB ROBOTICS SUPPL	286547		
	1 02426715 85103 2415		C&I SCIENC	INSTRUCT		221.62			
			Invoice Net			221.62			
						CHECK TOTAL	221.62		-----
27022	MELLO, ROBERT	00000		INV	06/22/2017	11497	286521		
	1 02026645 83804 3510		ATH/G/SOFT	ATHLETIC		75.00			
			Invoice Net			75.00			
						CHECK TOTAL	75.00		-----
72872	METCO, INC.	00001	10969917	INV	06/22/2017	2 BUSES Q'4-FY'17	286455		
	1 1322017 83301 3300		METCO GRNT	TRANS		38,250.00			
			Invoice Net			38,250.00			
						CHECK TOTAL	38,250.00		-----
31757	MJPOA	00000	11348817	INV	06/22/2017	02188	286548		
	1 02636575 87202 2357		PROF DEV	TRAINING		249.00			
			Invoice Net			249.00			
						CHECK TOTAL	249.00		-----
33270	MONTOYA, ELYSE	00000	11368417	INV	06/22/2017	AP PROCTOR-5/1/17	286569		
	1 1953 84000		PSAT SAT A	MISC EXP		300.00			
			Invoice Net			300.00			
						CHECK TOTAL	300.00		-----
31900	MURPHY-MCNAMARA, EILEE	00000	11381817	INV	06/22/2017	SPRING WATERCOLOR	286221		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		240.00			
			Invoice Net			240.00			
						CHECK TOTAL	240.00		-----
32749	MERRIMACK VALLEY SUPER	00000	11178817	INV	06/22/2017	M9002	286456		
	1 02636575 87202 2357		PROF DEV	TRAINING		66.00			
			Invoice Net			66.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	66.00		-----
11491	MYSTIC SERVICE, INC.	00001	7737517	INV	06/22/2017	JUNE 2017	286403		
	1 02816990 83301 3300		TRANS HOM	TRANS		720.00			
			Invoice Net			720.00			
						CHECK TOTAL	720.00		-----
73056	ARLINGTON CENTER AUTO	00000	7740217	INV	06/22/2017	834080	286369		
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		25.98			
			Invoice Net			25.98			
73056	ARLINGTON CENTER AUTO	00000	7740217	INV	06/22/2017	834083	286370		
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		51.96			
			Invoice Net			51.96			
						CHECK TOTAL	77.94		-----
28358	NAPOLITANO, WILLIAM	00000		INV	06/22/2017	11099	286039		
	1 02026629 83804 3510		ATHL/TRACK	ATHLETIC		33.50			
			Invoice Net			33.50			
						CHECK TOTAL	33.50		-----
33289	NASSER, RANIA	00000	11390017	INV	06/22/2017	MODERNARABIC4/11-6/6	286223		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		420.00			
			Invoice Net			420.00			
						CHECK TOTAL	420.00		-----
24518	NEVILLE, PAULA J.	00000	700117	INV	06/22/2017	174	286457		
	1 02606910 83101 1210		SUPER	PROF TECH		658.00			
			Invoice Net			658.00			
						CHECK TOTAL	658.00		-----
17599	THE NEW ENGLAND CENTER	00001	7717317	INV	06/22/2017	222556	286405		
	1 02456851 83201 9300		OOD RESIDE	TUITION		9,714.94			
			Invoice Net			9,714.94			
						CHECK TOTAL	9,714.94		-----
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	4171715005	285157		
	1 03034309 835001		FOOD SERV	FOOD SERVI		153.75			
			Invoice Net			153.75			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	4171715006	285158		
	1 03034309 835001		FOOD SERV	FOOD SERVI		178.88			
			Invoice Net			178.88			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	4171715008	285159		
	1 03034309 835001		FOOD SERV	FOOD SERVI		51.26			
			Invoice Net			51.26			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	4171715009	285160		
	1 03034309 835001		FOOD SERV	FOOD SERVI		51.26			
			Invoice Net			51.26			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	4171715010	285161		
	1 03034309 835001		FOOD SERV	FOOD SERVI		51.26			
			Invoice Net			51.26			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	4171715011	285162		
	1 03034309 835001		FOOD SERV	FOOD SERVI		38.43			
			Invoice Net			38.43			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	4171715012	285163		
	1 03034309 835001		FOOD SERV	FOOD SERVI		38.43			
			Invoice Net			38.43			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	4211715203	285164		
	1 03034309 835001		FOOD SERV	FOOD SERVI		327.23			
			Invoice Net			327.23			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	894368	285165		
	1 03034309 835001		FOOD SERV	FOOD SERVI		179.37			
			Invoice Net			179.37			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	896811	285166		
	1 03034309 835001		FOOD SERV	FOOD SERVI		131.10			
			Invoice Net			131.10			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	896815	285167		
	1 03034309 835001		FOOD SERV	FOOD SERVI		178.88			
			Invoice Net			178.88			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	896816	285168		
	1 03034309 835001		FOOD SERV	FOOD SERVI		102.51			
			Invoice Net			102.51			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	896818	285169		
	1 03034309 835001		FOOD SERV	FOOD SERVI		89.73			
			Invoice Net			89.73			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	896825	285170		
	1 03034309 835001		FOOD SERV	FOOD SERVI		76.86			
			Invoice Net			76.86			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	896827	285171		
	1 03034309 835001		FOOD SERV	FOOD SERVI		64.13			
			Invoice Net			64.13			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	896829	285172		
	1 03034309 835001		FOOD SERV	FOOD SERVI		102.60			
			Invoice Net			102.60			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	902276	285173		
	1 03034309 835001		FOOD SERV	FOOD SERVI		258.76			
			Invoice Net			258.76			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	902282	285174		
	1 03034309 835001		FOOD SERV	FOOD SERVI		122.06			
			Invoice Net			122.06			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	902286	285175		
	1 03034309 835001		FOOD SERV	FOOD SERVI		51.30			
			Invoice Net			51.30			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	902287	285176		
	1 03034309 835001		FOOD SERV	FOOD SERVI		166.64			
			Invoice Net			166.64			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	902291	285177		
	1 03034309 835001		FOOD SERV	FOOD SERVI		64.08			
			Invoice Net			64.08			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	902296	285178		
	1 03034309 835001		FOOD SERV	FOOD SERVI		64.13			
			Invoice Net			64.13			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	902299	285179		
	1 03034309 835001		FOOD SERV	FOOD SERVI		76.82			
			Invoice Net			76.82			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	902301	285180		
	1 03034309 835001		FOOD SERV	FOOD SERVI		89.69			
			Invoice Net			89.69			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	902302	285181		
	1 03034309 835001		FOOD SERV	FOOD SERVI		141.03			
			Invoice Net			141.03			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	6111715801	285246		
	1 03034309 835001		FOOD SERV	FOOD SERVI		195.20			
			Invoice Net			195.20			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	6111715802	285247		
	1 03034309 835001		FOOD SERV	FOOD SERVI		174.00			
			Invoice Net			174.00			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	6111715803	285248		
	1 03034309 835001		FOOD SERV	FOOD SERVI		373.66			
			Invoice Net			373.66			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	905888	285249		
	1 03034309 835001		FOOD SERV	FOOD SERVI		133.49			
			Invoice Net			133.49			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	905892	285250		
	1 03034309 835001		FOOD SERV	FOOD SERVI		89.09			
			Invoice Net			89.09			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	905905	285251		
	1 03034309 835001		FOOD SERV	FOOD SERVI		76.91			
			Invoice Net			76.91			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	905906	285252		
	1 03034309 835001		FOOD SERV	FOOD SERVI		89.73			
			Invoice Net			89.73			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	905908	285253		
	1 03034309 835001		FOOD SERV	FOOD SERVI		51.21			
			Invoice Net			51.21			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	905913	285254		
	1 03034309 835001		FOOD SERV	FOOD SERVI		76.86			
			Invoice Net			76.86			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	905916	285255		
	1 03034309 835001		FOOD SERV	FOOD SERVI		89.69			
			Invoice Net			89.69			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	905918	285256		
	1 03034309 835001		FOOD SERV	FOOD SERVI		153.72			
			Invoice Net			153.72			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	908317	285257		
	1 03034309 835001			FOOD SERV	FOOD SERVI	108.05			
				Invoice Net		108.05			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	6111708902	285916		
	1 03034309 835001			FOOD SERV	FOOD SERVI	100.92			
				Invoice Net		100.92			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	905889	285917		
	1 03034309 835001			FOOD SERV	FOOD SERVI	190.69			
				Invoice Net		190.69			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	908312	285918		
	1 03034309 835001			FOOD SERV	FOOD SERVI	229.93			
				Invoice Net		229.93			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	908318	285919		
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.73			
				Invoice Net		89.73			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	908320	285920		
	1 03034309 835001			FOOD SERV	FOOD SERVI	128.16			
				Invoice Net		128.16			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	908323	285921		
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.73			
				Invoice Net		89.73			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	908325	285922		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.21			
				Invoice Net		51.21			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	908326	285923		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.26			
				Invoice Net		51.26			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	908328	285924		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.86			
				Invoice Net		76.86			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	908332	285925		
	1 03034309 835001			FOOD SERV	FOOD SERVI	128.16			
				Invoice Net		128.16			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	911735	285926		
	1 03034309 835001			FOOD SERV	FOOD SERVI	119.27			
				Invoice Net		119.27			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	911753	285927		
	1 03034309 835001			FOOD SERV	FOOD SERVI	286.46			
				Invoice Net		286.46			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	911754	285928		
	1 03034309 835001			FOOD SERV	FOOD SERVI	38.43			
				Invoice Net		38.43			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	911759	285929		
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.69			
				Invoice Net		89.69			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	911762	285930		
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.69			
				Invoice Net		89.69			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 17209

06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	911764	285931		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.21			
				Invoice Net		51.21			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	911766	285932		
	1 03034309 835001			FOOD SERV	FOOD SERVI	12.83			
				Invoice Net		12.83			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	911769	285933		
	1 03034309 835001			FOOD SERV	FOOD SERVI	102.47			
				Invoice Net		102.47			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	911772	285934		
	1 03034309 835001			FOOD SERV	FOOD SERVI	120.14			
				Invoice Net		120.14			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	913967	286094		
	1 03034309 835001			FOOD SERV	FOOD SERVI	277.74			
				Invoice Net		277.74			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	913969	286096		
	1 03034309 835001			FOOD SERV	FOOD SERVI	141.66			
				Invoice Net		141.66			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	913970	286098		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.86			
				Invoice Net		76.86			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	913971	286100		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.91			
				Invoice Net		76.91			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	913974	286102		
	1 03034309 835001			FOOD SERV	FOOD SERVI	64.08			
				Invoice Net		64.08			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	913976	286104		
	1 03034309 835001			FOOD SERV	FOOD SERVI	64.13			
				Invoice Net		64.13			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	913979	286105		
	1 03034309 835001			FOOD SERV	FOOD SERVI	25.65			
				Invoice Net		25.65			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	913980	286108		
	1 03034309 835001			FOOD SERV	FOOD SERVI	64.13			
				Invoice Net		64.13			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	913984	286109		
	1 03034309 835001			FOOD SERV	FOOD SERVI	102.51			
				Invoice Net		102.51			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017	914342	286111		
	1 03034309 835001			FOOD SERV	FOOD SERVI	56.88			
				Invoice Net		56.88			
CHECK TOTAL						7,459.19			-----
28922	NEW YORK TIMES	00001	11090017	INV	06/22/2017	5/22/17-6/18/17	286458		
	1 02016563 85106 2410			LIBRARY/ME	TEXTBOOKS	13.30			
				Invoice Net		13.30			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	13.30		-----
73153	CARLENE NEWELL 1 1672017 85103	2410	00001 11360317	INV 06/22/2017 TOBACCO MATERIALS Invoice Net		REIMB TOBACCO GRNT 260.00 260.00	286549		
						CHECK TOTAL	260.00		-----
73210	SUZANNE NOCELLA 1 1953 84000		00000 11343317	INV 06/22/2017 PSAT SAT A MISC EXP Invoice Net		AP PROCTOR 5/1,11,12 300.00 300.00	286563		
						CHECK TOTAL	300.00		-----
33164	O'ROURKE, JACK 1 02026643 83804	3510	00000	INV 06/22/2017 ATHL/GIRLS ATHLETIC Invoice Net		11119 75.00 75.00	286522		
						CHECK TOTAL	75.00		-----
32708	ORFANOS, DEBORAH 1 02816975 83301	3300	00000 7725617	INV 06/22/2017 SPED TRANS TRANS Invoice Net		REIMB MILEGE-MAY'17 50.16 50.16	286406		
						CHECK TOTAL	50.16		-----
15689	PAR, INC. 1 02456836 85102	2800	00001 11332317	INV 06/22/2017 PSYCHOLOGI TESTING Invoice Net		835028-2 147.00 147.00	286407		
15689	PAR, INC. 1 02456836 85102	2800	00001 11332317	INV 06/22/2017 PSYCHOLOGI TESTING Invoice Net		835028-1 2,967.96 2,967.96	286409		
						CHECK TOTAL	3,114.96		-----
33268	PARKINSON, DAVE 1 1953 84000		00000 11343217	INV 06/22/2017 PSAT SAT A MISC EXP Invoice Net		AP PROCTOR 5/1+5/19 200.00 200.00	286562		
						CHECK TOTAL	200.00		-----
32803	MAKING THE JUMP LLC 1 1336770 81112 6200 2 1336780 81112 3520		00000 11381017	INV 06/22/2017 ADULT ED INSTRUCT KIDZONE INSTRUCTIO Invoice Net		2017-1273 1,320.00 2,200.00 3,520.00	286225		
						CHECK TOTAL	3,520.00		-----
26067	NCS PEARSON, INC 1 02456860 85102	2720	00001 11331917	INV 06/22/2017 SPED TEST TESTING Invoice Net		11187235 106.60 106.60	285997		
						CHECK TOTAL	106.60		-----
15561	PEARSON EDUCATION		00001 11363717	INV 06/22/2017		4025067590	285411		

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 0812017 87205	2310		TITLE I Invoice Net	YOUTH VILL	367.58 367.58			
						CHECK TOTAL	367.58		-----
33304	PELUSO, JANET A. 1 1336770 81112	6200	00000 11390117	INV 06/22/2017 ADULT ED INSTRUCT Invoice Net		CROCHET 4/11-6/6/17 480.00 480.00	286226		
						CHECK TOTAL	480.00		-----
15550	PEPSI-COLA COMPANY 1 03034309 835001		00001 663417	INV 06/22/2017 FOOD SERV FOOD SERVI Invoice Net		86175751 196.78 196.78	285258		
15550	PEPSI-COLA COMPANY 1 03034309 835001		00001 663417	INV 06/22/2017 FOOD SERV FOOD SERVI Invoice Net		81863506 325.23 325.23	285935		
						CHECK TOTAL	522.01		-----
73408	PERKINS SCHOOL FOR THE 1 02456848 83201	9300	00000 7717217	INV 06/22/2017 TUITION DY TUITION Invoice Net		058431 14,395.48 14,395.48	285998		
73408	PERKINS SCHOOL FOR THE 1 02456848 83201	9300	00000 7720617	INV 06/22/2017 TUITION DY TUITION Invoice Net		058434 11,781.44 11,781.44	285999		
73408	PERKINS SCHOOL FOR THE 1 02456848 83201	9300	00000 7720717	INV 06/22/2017 TUITION DY TUITION Invoice Net		MAY-2017-AV 802.08 802.08	286000		
73408	PERKINS SCHOOL FOR THE 1 02456848 83201	9300	00000 7723117	INV 06/22/2017 TUITION DY TUITION Invoice Net		058356 13,963.62 13,963.62	286001		
73408	PERKINS SCHOOL FOR THE 1 02456851 83201	9300	00000 7731717	INV 06/22/2017 OOD RESIDE TUITION Invoice Net		058375 28,790.96 28,790.96	286002		
73408	PERKINS SCHOOL FOR THE 1 02456851 83201	9300	00000 7734717	INV 06/22/2017 OOD RESIDE TUITION Invoice Net		058329 32,251.56 32,251.56	286003		
						CHECK TOTAL	101,985.14		-----
26543	PERRY, DEBORAH 1 02306740 87202	2357	00000 11243717	INV 06/22/2017 C&I ENGLIS ENG PROF D Invoice Net		REIMB MILEGE-6/12/17 45.48 45.48	286550		
						CHECK TOTAL	45.48		-----
73471	PLAY TIME, INC. 1 15122260 85103	3520	00000 11164917	INV 06/22/2017 HARDY GEN HARDY GEN Invoice Net		32804 70.00 70.00	286460		
73471	PLAY TIME, INC. 1 15123260 85103	3520	00000 11164817	INV 06/22/2017 AFT SCH GENERAL Invoice Net		32803 42.58 42.58	286461		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73471	PLAY TIME, INC. 1 15123260 85103	3520	00000 11164817	INV 06/22/2017 AFT SCH GENERAL Invoice Net		32810 77.07 77.07 CHECK TOTAL	286551		-----
27958	PORTER, NATHAN 1 1336780 81112	3520	00000 11382017	INV 06/22/2017 KIDZONE INSTRUCTIO Invoice Net		NATHAN NINJAS4/7-6/2 1,400.00 1,400.00 CHECK TOTAL	286227		-----
25727	PRIME HERITAGE 1 1322017 84201	2430	00001 11315217	INV 06/22/2017 METCO GRNT OFFICE Invoice Net		A210 123.30 123.30 CHECK TOTAL	285412		-----
73542	PRO-ED 1 02456860 85102	2720	00002 11332017	INV 06/22/2017 SPED TEST TESTING Invoice Net		2643151 641.30 641.30 CHECK TOTAL	286004		-----
73559	PSYCHIATRIC EDUC SVC 1 02456803 83101	2310	00001 7732217	INV 06/22/2017 SPED/TUTOR PROF TECH Invoice Net		14-05 62.50 62.50 14-06 156.25 156.25 CHECK TOTAL	286410		-----
73559	PSYCHIATRIC EDUC SVC 1 02456803 83101	2310	00001 7732217	INV 06/22/2017 SPED/TUTOR PROF TECH Invoice Net		14-06 156.25 156.25 CHECK TOTAL	286411		-----
31640	RAMOS, EDWARD 1 02816970 87301	3300	00000 7740617	INV 06/22/2017 TRANS ED PROF AFFLI Invoice Net		REIMB DOT PHYS 6/15 130.00 130.00 CHECK TOTAL	286412		-----
33310	REARDON, CHIP 1 02026628 83804	3510	00000	INV 06/22/2017 ATHL/LACRO ATHLETIC Invoice Net		11438 138.00 138.00 CHECK TOTAL	286040		-----
32273	REED, DOUG 1 02026642 83804	3510	00000	INV 06/22/2017 ATH/G/LCRS ATHLETIC Invoice Net		6513 58.00 58.00 CHECK TOTAL	286041		-----
11938	RICOH USA, INC 1 02666920 82703	7400	00005 701817	INV 06/22/2017 BUS OFFICE RENT EQUIP Invoice Net		98916036 16,976.62 16,976.62 CHECK TOTAL	285413		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13230 RINDONE, JOSEPH		00000	11381717	INV	06/22/2017	KETTLEBELL+ACTIVADUL	286228		
1 1336770 81112 6200		ADULT ED		INSTRUCT		639.00			
		Invoice Net				639.00			
						CHECK TOTAL	639.00		-----
28377 RISTAINO, LOUIS J. JR		00000		INV	06/22/2017	11098	286042		
1 02026643 83804 3510		ATHL/GIRLS		ATHLETIC		33.50			
		Invoice Net				33.50			
						CHECK TOTAL	33.50		-----
33041 THE ROLA CORPORATION		00000	11381317	INV	06/22/2017	FRENCH CLASS 4/5-6/8	286229		
1 1336770 81112 6200		ADULT ED		INSTRUCT		1,365.00			
		Invoice Net				1,365.00			
						CHECK TOTAL	1,365.00		-----
32911 ROTHENBERG, MAYA		00000	11391417	INV	06/22/2017	EVENING AIDE3/24-6/2	286552		
1 1336770 81202 6200		ADULT ED		TEMP SAL		225.50			
		Invoice Net				225.50			
						CHECK TOTAL	225.50		-----
32889 RUBEL, AUBRIE-MEI		00000	11391017	INV	06/22/2017	EVENING AIDE3/24-6/2	286222		
1 1336770 81202 6200		ADULT ED		TEMP SAL		264.00			
		Invoice Net				264.00			
						CHECK TOTAL	264.00		-----
32874 RUG-ED PRODUCTS, INC.		00000	11332717	INV	06/22/2017	2529	286007		
1 02456842 85100 2415		ADAPTIVE T		ED SUPP		49.00			
		Invoice Net				49.00			
						CHECK TOTAL	49.00		-----
23093 A. RUSSO & SONS, INC.		00000	11164317	INV	06/22/2017	356771	286462		
1 15123260 84902 3520		AFT SCH		FOOD SUPPL		105.90			
		Invoice Net				105.90			
23093 A. RUSSO & SONS, INC.		00000	11165017	INV	06/22/2017	355039	286463		
1 15122260 84902 3520		HARDY GEN		HARDY FOOD		169.75			
		Invoice Net				169.75			
23093 A. RUSSO & SONS, INC.		00000	11165017	INV	06/22/2017	358428	286553		
1 15122260 84902 3520		HARDY GEN		HARDY FOOD		116.00			
		Invoice Net				116.00			
						CHECK TOTAL	391.65		-----
21862 RYAN, KATHLEEN M.		00000	11201017	INV	06/22/2017	REIMB MILEGE-MAY'17	285203		
1 02126566 87101 2210		MMGT PRINC		BUS TRAVEL		14.45			
		Invoice Net				14.45			
21862 RYAN, KATHLEEN M.		00000	11201017	INV	06/22/2017	REIMB MILEGE-JUNE'17	286554		
1 02126566 87101 2210		MMGT PRINC		BUS TRAVEL		9.63			
		Invoice Net				9.63			

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TOWN OF ARLINGTON
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apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	24.08		-----
24874	SAL'S PIZZA		00000 662517	INV	06/22/2017	39574			
	1 03034309 835001		FOOD SERV	FOOD SERVI		107.10	285936		
			Invoice Net			107.10			
24874	SAL'S PIZZA		00000 662517	INV	06/22/2017	39575	285937		
	1 03034309 835001		FOOD SERV	FOOD SERVI		178.50			
			Invoice Net			178.50			
24874	SAL'S PIZZA		00000 662517	INV	06/22/2017	39576	285938		
	1 03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA		00000 662517	INV	06/22/2017	39577	285939		
	1 03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA		00000 662517	INV	06/22/2017	39578	285940		
	1 03034309 835001		FOOD SERV	FOOD SERVI		71.40			
			Invoice Net			71.40			
24874	SAL'S PIZZA		00000 662517	INV	06/22/2017	39579	285941		
	1 03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA		00000 662517	INV	06/22/2017	39580	285942		
	1 03034309 835001		FOOD SERV	FOOD SERVI		178.50			
			Invoice Net			178.50			
24874	SAL'S PIZZA		00000 662517	INV	06/22/2017	39581	285943		
	1 03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA		00000 662517	INV	06/22/2017	40004	286113		
	1 03034309 835001		FOOD SERV	FOOD SERVI		71.40			
			Invoice Net			71.40			
24874	SAL'S PIZZA		00000 662517	INV	06/22/2017	40005	286115		
	1 03034309 835001		FOOD SERV	FOOD SERVI		71.40			
			Invoice Net			71.40			
24874	SAL'S PIZZA		00000 662517	INV	06/22/2017	40008	286116		
	1 03034309 835001		FOOD SERV	FOOD SERVI		71.40			
			Invoice Net			71.40			
						CHECK TOTAL	1,285.20		-----
22141	SALEM STATE UNIVERSITY		00004 11261717	INV	06/22/2017	CP00347	285414		
	1 0792017 87208 2357		IMPRV ED	Training		500.00			
			Invoice Net			500.00			
						CHECK TOTAL	500.00		-----
31441	SAMUELSON, KAREN		00000 11379817	INV	06/22/2017	JOB SEEKER GROUP	286230		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		125.00			
			Invoice Net			125.00			
						CHECK TOTAL	125.00		-----

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33071	SCHNEIDER, BRENDYN 1 1336770 81112 6200	00000	11382217	INV ADULT ED INSTRUCT Invoice Net	06/22/2017	STORYTELLING 5/3-6/7 225.00 225.00 CHECK TOTAL 225.00	286231		-----
32540	SCHOOL BUS PARTS CO. 1 02816970 84802 3300	00001	7740317	INV TRANS ED VEHICLE RE Invoice Net	06/22/2017	10065 43.45 43.45 CHECK TOTAL 43.45	286413		-----
13868	SCHOOL HEALTH CORPORAT 1 02496554 85201 3200	00001	11051117	INV HEALTH SRV MED SUPPLY Invoice Net	06/22/2017	3288267-00 293.49 293.49	285415		
13868	SCHOOL HEALTH CORPORAT 1 02496554 85201 3200	00001	11051117	INV HEALTH SRV MED SUPPLY Invoice Net	06/22/2017	3288267-01 57.09 57.09	285416		
13868	SCHOOL HEALTH CORPORAT 1 02496554 85201 3200	00001	11051117	INV HEALTH SRV MED SUPPLY Invoice Net	06/22/2017	3288267-02 27.44 27.44 CHECK TOTAL 378.02	286464		-----
73185	SCHOOL SPECIALTY, INC. 1 02456809 85103 2415	00006	65037917	INV SPED TEXTS INSTRUCT Invoice Net	06/22/2017	208118066781 279.95 279.95 CHECK TOTAL 279.95	286008		-----
73818	SCHOOLS FOR CHILDREN, 1 02456848 83201 9300	00000	7731417	INV TUITION DY TUITION Invoice Net	06/22/2017	136647 7,591.50 7,591.50	286009		
73818	SCHOOLS FOR CHILDREN, 1 02816980 83301 3300	00000	7710317	INV SPED/REIMB TRANS Invoice Net	06/22/2017	136616 705.00 705.00	286497		
73818	SCHOOLS FOR CHILDREN, 1 02816980 83301 3300	00000	7710317	INV SPED/REIMB TRANS Invoice Net	06/22/2017	136617 705.00 705.00 CHECK TOTAL 9,001.50	286498		-----
30663	SEMASH, ANASTASIA 1 1336770 81112 6200 2 1336780 81112 3520	00000	11380417	INV ADULT ED INSTRUCT KIDZONE INSTRUCTIO Invoice Net	06/22/2017	PAINTE/DRAW/FELTING 1,680.00 909.00 2,589.00	286233		
30663	SEMASH, ANASTASIA 1 1336795 81112 3520	00000	11380417	INV VACATION F INSTRUCTIO Invoice Net	06/22/2017	ACRYLIC PAINT4/18-21 480.00 480.00 CHECK TOTAL 3,069.00	286234		-----
33285	SERINO, VINCENT	00000	11382317	INV	06/22/2017	HARMONICA 4/26-6/7	286235		

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	1336770 81112 6200	ADULT ED	INSTRUCT			175.00			
		Invoice Net				175.00			
						CHECK TOTAL	175.00		-----
28807	SEVEN HILLS PEDIATRIC	00001 7711617	INV 06/22/2017			09-131106	286010		
1	02456848 83201 9300	TUITION DY	TUITION			4,119.72			
		Invoice Net				4,119.72			
28807	SEVEN HILLS PEDIATRIC	00001 7711717	INV 06/22/2017			09-131107	286011		
1	02456848 83201 9300	TUITION DY	TUITION			4,119.72			
		Invoice Net				4,119.72			
						CHECK TOTAL	8,239.44		-----
30470	SHANGOLD, JUDITH	00000 11390917	INV 06/22/2017			KUMIHIMO NECKLACE6/7	286236		
1	1336770 81112 6200	ADULT ED	INSTRUCT			75.00			
		Invoice Net				75.00			
						CHECK TOTAL	75.00		-----
73929	CAROLYN E. SIMMONS	00000 11384017	INV 06/22/2017			REIMB MAP 6/5/17	286465		
1	1973 84000	PAC	MISC			75.99			
		Invoice Net				75.99			
						CHECK TOTAL	75.99		-----
73930	J.B. SIMONS, INC.	00000 705217	ACI 06/22/2017			83848	286556		
1	02496955 81760 5550	TRAFFIC	CLOTHING			124.00			
		Invoice Net				124.00			
						CHECK TOTAL	124.00		-----
32154	SMALL, REBECCA	00000 11379317	INV 06/22/2017			YOGA FOR KIDS X2	286237		
1	1336780 81112 3520	KIDZONE	INSTRUCTIO			960.00			
		Invoice Net				960.00			
						CHECK TOTAL	960.00		-----
33308	SMALLCOMB, EDWARD	00000	INV 06/22/2017			11556	286043		
1	02026621 83804 3510	ATHL/BASEB	ATHLETIC			80.00			
		Invoice Net				80.00			
						CHECK TOTAL	80.00		-----
23758	SMITH, JANET	00000 11381417	INV 06/22/2017			MS WORD X 2 5/4-5/25	286238		
1	1336770 81112 6200	ADULT ED	INSTRUCT			240.00			
		Invoice Net				240.00			
						CHECK TOTAL	240.00		-----
33264	SOLOMON, MATT	00000	INV 06/22/2017			REIMB SUMM CAMP	286466		
1	15122260 7289	HARDY GEN	HARDT TUIT			798.00			
		Invoice Net				798.00			
						CHECK TOTAL	798.00		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33288	CITY OF SOMERVILLE	00002	11386617	INV	06/22/2017	SNL MEETINGS	286555		
	1 0572017 83101 2357	ESH		SOMERVILLE		250.00			
		Invoice Net				250.00			
						CHECK TOTAL	250.00		-----
74061	STONEMAN, CHANDLER & M	00001	693617	INV	06/22/2017	ARLING 9000-44035	285433		
	1 02456866 83102 1430	LEGAL SPED		LEGAL SERV		10,078.74			
		Invoice Net				10,078.74			
						CHECK TOTAL	10,078.74		-----
74140	ARLINGTON RENTALS INC	00000	11195817	INV	06/22/2017	01-162047-03	285417		
	1 02016507 85803 3520	SEC EDUC		GRAD SERVC		1,774.04			
		Invoice Net				1,774.04			
74140	ARLINGTON RENTALS INC	00000	11348117	INV	06/22/2017	01-162296-04	286467		
	1 02606910 85803 1210	SUPER		GRAD SERVC		614.75			
		Invoice Net				614.75			
						CHECK TOTAL	2,388.79		-----
74168	THERAPRO, INC.	00000	11332117	INV	06/22/2017	IN463493	286012		
	1 02456860 85102 2720	SPED TEST		TESTING		404.25			
		Invoice Net				404.25			
						CHECK TOTAL	404.25		-----
22736	THURSTON FOODS, INC.	00000	11194517	INV	06/22/2017	740266	285204		
	1 02016518 85103 2415	FAM/CONS S		INSTRUCT		243.59			
		Invoice Net				243.59			
22736	THURSTON FOODS, INC.	00000	11194517	INV	06/22/2017	743404	285205		
	1 02016518 85103 2415	FAM/CONS S		INSTRUCT		159.39			
		Invoice Net				159.39			
22736	THURSTON FOODS, INC.	00000	11147817	INV	06/22/2017	738289	285206		
	1 02036507 85103 2415	SEC EDUC		INSTRUCT		86.11			
		Invoice Net				86.11			
22736	THURSTON FOODS, INC.	00000	11147817	INV	06/22/2017	741490	285207		
	1 02036507 85103 2415	SEC EDUC		INSTRUCT		351.59			
		Invoice Net				351.59			
22736	THURSTON FOODS, INC.	00000	11147817	INV	06/22/2017	743402	285208		
	1 02036507 85103 2415	SEC EDUC		INSTRUCT		228.49			
		Invoice Net				228.49			
22736	THURSTON FOODS, INC.	00000	662217	INV	06/22/2017	755188	285944		
	1 03034309 835001	FOOD SERV		FOOD SERVI		302.34			
		Invoice Net				302.34			
22736	THURSTON FOODS, INC.	00000	662217	INV	06/22/2017	753621	285945		
	1 03034309 835001	FOOD SERV		FOOD SERVI		631.99			
		Invoice Net				631.99			
22736	THURSTON FOODS, INC.	00000	662217	INV	06/22/2017	755189	285946		
	1 03034309 835001	FOOD SERV		FOOD SERVI		879.72			
		Invoice Net				879.72			

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CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22736 THURSTON FOODS, INC.	00000 662217 INV 06/22/2017					755191	285947		
1 03034309 835001	FOOD SERV FOOD SERVI					1,497.35			
	Invoice Net					1,497.35			
22736 THURSTON FOODS, INC.	00000 662217 INV 06/22/2017					752501	286119		
1 03034309 835001	FOOD SERV FOOD SERVI					1,161.35			
	Invoice Net					1,161.35			
22736 THURSTON FOODS, INC.	00000 662217 INV 06/22/2017					751175	286121		
1 03034309 835001	FOOD SERV FOOD SERVI					1,125.61			
	Invoice Net					1,125.61			
22736 THURSTON FOODS, INC.	00000 662217 INV 06/22/2017					751176	286124		
1 03034309 835001	FOOD SERV FOOD SERVI					675.30			
	Invoice Net					675.30			
22736 THURSTON FOODS, INC.	00000 11164617 INV 06/22/2017					756169	286469		
1 15123260 84902 3520	AFT SCH FOOD SUPPL					515.76			
	Invoice Net					515.76			
	CHECK TOTAL					7,858.59			-----
22736 THURSTON FOODS, INC.	00000 11147817 INV 06/22/2017					753622	286470		
1 02036507 85103 2415	SEC EDUC INSTRUCT					80.38			
	Invoice Net					80.38			
	CHECK TOTAL					80.38			-----
22736 THURSTON FOODS, INC.	00000 11194517 INV 06/22/2017					752500	286557		
1 02016518 85103 2415	FAM/CONS S INSTRUCT					324.06			
	Invoice Net					324.06			
	CHECK TOTAL					324.06			-----
22775 TYSON FOODS, INC.	00001 664517 INV 06/22/2017					21174938	285948		
1 03034309 835001	FOOD SERV FOOD SERVI					586.80			
	Invoice Net					586.80			
22775 TYSON FOODS, INC.	00001 664517 INV 06/22/2017					21266362	285949		
1 03034309 835001	FOOD SERV FOOD SERVI					2,428.28			
	Invoice Net					2,428.28			
	CHECK TOTAL					3,015.08			-----
32720 USUI, ASUKA	00000 11288817 INV 06/22/2017					5/25-6/20/17-VIOLIN	286471		
1 14856542 83101 3520	HS INSTRUM PROF TECH					296.00			
	Invoice Net					296.00			
	CHECK TOTAL					296.00			-----
27119 VALLEY COLLABORATIVE	00000 7727817 INV 06/22/2017					1710024	286013		
1 02456848 83201 9400	TUITION DY TUITION					5,810.20			
	Invoice Net					5,810.20			
27119 VALLEY COLLABORATIVE	00000 7732517 INV 06/22/2017					1710026	286014		
1 02456848 83201 9400	TUITION DY TUITION					5,189.80			
	Invoice Net					5,189.80			
	CHECK TOTAL					11,000.00			-----

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CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32763	VAN POOL TRANSPORTATIO	00000	7727917	INV	06/22/2017	5/1/17-5/31/17	286015		
	1 02816980 83301 3300		SPED/REIMB	TRANS		7,920.00			
			Invoice Net			7,920.00			
						CHECK TOTAL	7,920.00		-----
11037	VOCELL BUS COMPANY	00000	11214317	INV	06/22/2017	BOYS-6/01/17	285418		
	1 02026985 83301 3510		ATH/B/TRAN	TRANS		776.00			
			Invoice Net			776.00			
11037	VOCELL BUS COMPANY	00000	11214417	INV	06/22/2017	GIRLS -6/01/17	285419		
	1 02026986 83301 3510		ATH/G/TRAN	TRANS		479.00			
			Invoice Net			479.00			
						CHECK TOTAL	1,255.00		-----
13234	W. B. MASON CO., INC.	00001	662017	INV	06/22/2017	I44181336	285259		
	1 03034309 835005		FOOD SERV	FOOD SERV		209.92			
			Invoice Net			209.92			
13234	W. B. MASON CO., INC.	00001	11332817	INV	06/22/2017	I44931403	286499		
	1 02456854 85103 2415		SPED/SUMME	INSTRUCT		79.96			
			Invoice Net			79.96			
13234	W. B. MASON CO., INC.	00001	612917	INV	06/22/2017	I44963162	286558		
	1 02696925 84201 1410		PAYROLL	OFFICE		22.70			
			Invoice Net			22.70			
						CHECK TOTAL	312.58		-----
33287	WALKER, VALINDA N.	00000	11381917	INV	06/22/2017	COMFORT OTHERS 5/31	286239		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		50.00			
			Invoice Net			50.00			
						CHECK TOTAL	50.00		-----
32599	WATT, FATIMA	00000	7739317	INV	06/22/2017	CONSULT6/5+OBSRV6/11	286016		
	1 02456860 83101 2800		SPED TEST	PROF TECH		675.00			
			Invoice Net			675.00			
32599	WATT, FATIMA	00000	7739317	INV	06/22/2017	IEP MEETING 6/14	286417		
	1 02456860 83101 2800		SPED TEST	PROF TECH		75.00			
			Invoice Net			75.00			
						CHECK TOTAL	750.00		-----
27025	WEATHERS, LARRY	00000	11327517	INV	06/22/2017	REIMB ROBOTICS EXP	286559		
	1 02426715 85103 2415		C&I SCIENC	INSTRUCT		31.44			
			Invoice Net			31.44			
						CHECK TOTAL	31.44		-----
33305	ERIC WING	00000	11390717	INV	06/22/2017	WORDPRESS +WEBSITE	286240		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		362.50			
			Invoice Net			362.50			
						CHECK TOTAL	362.50		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32824 WINKELMAN,DIANE			00000 11381117	INV	06/22/2017	ACCENT IMPROVEMENT	286241		
1 1336770 81112 6200			ADULT ED	INSTRUCT		150.00			
			Invoice Net			150.00			
						CHECK TOTAL	150.00		-----
32230 YORCK, RYAN S.			00000 11195017	INV	06/22/2017	171	286472		
1 02016507 85803 3520			SEC EDUC	GRAD SERVC		1,686.00			
			Invoice Net			1,686.00			
						CHECK TOTAL	1,686.00		-----
33286 ZOLL, LAURA A.			00000 11382117	INV	06/22/2017	MAH JONGG 4/6-6/8/17	286242		
1 1336770 81112 6200			ADULT ED	INSTRUCT		1,180.00			
			Invoice Net			1,180.00			
						CHECK TOTAL	1,180.00		-----
=====									
420 INVOICES			WARRANT TOTAL			643,138.99	643,138.99		
=====									

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 17209 06/22/2017

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02016507	SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-85803 -3520	GRADUATION SERVICE CER 4,694.11 1,909.11
0200	02016507	SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-85806 -2430	MISC SUPPLIES 749.65 -977.53
0200	02016518	FAMILY/CONSUMER SC	0200-3-01 -6518-01-10-5-01-84902 -2415	FOOD SUPPLIES 2,519.76 -8,666.48
0200	02016518	FAMILY/CONSUMER SC	0200-3-01 -6518-01-10-5-01-85103 -2415	INSTRUCTIONAL MATERIAL 727.04 -564.25
0200	02016563	LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 13.30 6,645.33
0200	02026621	ATHLETICS/BOYS BAS	0200-3-02 -6621-01-24-5-00-83804 -3510	ATHLETIC SERVICES 189.00 .00
0200	02026622	ATHLETICS/BOYS BAS	0200-3-02 -6622-01-24-5-00-83804 -3510	ATHLETIC SERVICES 58.00 .00
0200	02026628	ATHLETICS/BOYS LAC	0200-3-02 -6628-01-24-5-00-83804 -3510	ATHLETIC SERVICES 138.00 .00
0200	02026629	ATHLETICS/OUTDOOR	0200-3-60 -6629-01-24-5-00-83804 -3510	ATHLETIC SERVICES 126.50 .00
0200	02026633	ATHLETICS/BOYS VOL	0200-3-02 -6633-01-24-5-00-83804 -3510	ATHLETIC SERVICES 79.00 .00
0200	02026642	ATHLETICS/GIRLS LA	0200-3-02 -6642-01-24-5-00-83804 -3510	ATHLETIC SERVICES 58.00 .00
0200	02026643	ATHLETICS/GIRLS TR	0200-3-01 -6643-01-18-5-00-83804 -3510	ATHLETIC SERVICES 254.50 .00
0200	02026645	ATHLETICS/GIRLS SO	0200-3-02 -6645-01-24-5-00-83804 -3510	ATHLETIC SERVICES 231.00 .00
0200	02026985	ATHLETICS/TRANS/BO	0200-3-02 -6985-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT 776.00 .00
0200	02026986	ATHLETICS/TRANS/GI	0200-3-02 -6986-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT 479.00 2,613.03
0200	02036507	SECONDARY EDUCATIO	0200-3-03 -6507-03-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL 3,263.71 -616.11
0200	02126566	MMGT SUPER PRINCIP	0200-3-12 -6566-12-01-3-00-87101 -2210	BUSINESS TRAVEL 24.08 -96.18
0200	02156506	ELEMENTARY EDUCATI	0200-3-15 -6506-15-01-3-00-85106 -2410	HARDY/TEXTBOOKS 161.00 708.70
0200	02306740	C&I ENGLISH	0200-3-30 -6740-30-01-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 11,559.00 -4,215.08
0200	02306740	C&I ENGLISH	0200-3-30 -6740-30-01-5-01-87202 -2357	ENGLISH PROF DEV 45.48 -2,843.87
0200	02366710	C&I HEALTH WELLNES	0200-3-36 -6710-36-10-9-00-83101 -2800	PROFESSIONAL TECH SERV 25,234.00 4,000.00
0200	02426715	C&I SCIENCE	0200-3-42 -6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 24,497.57 -24,022.78
0200	02456800	PK-SPED	0200-3-45 -6800-45-02-1-05-84201 -2430	OFFICE SUPPLIES 25.90 -222.30
0200	02456800	PK-SPED	0200-3-45 -6800-45-02-1-05-84902 -2430	FOOD SUPPLIES 185.70 -50.00
0200	02456803	SPED TUTOR/C.S.	0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV 2,496.46 .00
0200	02456806	SPED ADM MGMT SERV	0200-3-45 -6806-01-02-9-00-87101 -2110	BUSINESS TRAVEL 211.86 -1,200.00
0200	02456809	SPED/H.S. TEXTS	0200-3-45 -6809-01-02-5-00-85103 -2415	INSTRUCTIONAL MATERIAL 279.95 .00
0200	02456812	SPED/PT SERVICES C	0200-3-45 -6812-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV 325.00 .00
0200	02456812	SPED/PT SERVICES C	0200-3-45 -6812-36-23-9-00-87101 -2320	SPED/PT SERV TRAVEL 68.05 .00
0200	02456821	SPED/CLINICAL SUPE	0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 7,467.75 .00
0200	02456830	SPED/MEDICAL	0200-3-45 -6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV 6,077.50 .00
0200	02456836	PSYCHOLOGISTS	0200-3-45 -6836-01-02-9-00-85102 -2800	TESTING MATERIALS 3,114.96 -795.83
0200	02456839	TEAM CHAIR TEMP SA	0200-3-45 -6839-36-02-9-00-87101 -2315	BUSINESS TRAVEL 292.17 .00
0200	02456842	ADAPTIVE TECHNOLOGY	0200-3-45 -6842-45-02-9-06-85100 -2415	EDUCATIONAL SUPPLIES 49.00 -306.00
0200	02456845	OUT-OF-DISTRICT/ON	0200-3-45 -6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE 7,033.50 .00
0200	02456848	OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU 159,221.48 -486,290.73
0200	02456848	OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9400	SPED LABB TUITION 30,088.52 267,006.43
0200	02456851	OUT OF DISTRICT RE	0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS 131,028.59 .00
0200	02456854	SPED SUMMER SCHOOL	0200-3-45 -6854-36-02-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 79.96 .00
0200	02456857	SPED CONTRACTED SE	0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV 1,826.79 20,465.89
0200	02456857	SPED CONTRACTED SE	0200-3-45 -6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV 3,476.99 -9,106.00
0200	02456860	SPED TESTING ASSES	0200-3-45 -6860-45-02-9-05-83101 -2720	PROFESSIONAL TECH SERV 7,998.20 -39,859.53
0200	02456860	SPED TESTING ASSES	0200-3-45 -6860-45-02-9-05-83101 -2800	PROFESSIONAL TECH SERV 750.00 14,274.72
0200	02456860	SPED TESTING ASSES	0200-3-45 -6860-45-02-9-05-85102 -2720	TESTING MATERIALS 1,152.15 -3,564.61
0200	02456866	LEGAL SERVICES SPE	0200-3-45 -6866-45-23-9-07-83102 -1430	SPED LEGAL SERVICES 10,078.74 62,500.00
0200	02496554	HEALTH SERVICES/NU	0200-3-49 -6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL 378.02 -9,560.46
0200	02496930	GRANTS DEVELOPMENT	0200-3-49 -6930-49-10-9-00-87202 -2357	TRAINING EDUC CONF & A 77.86 -726.00
0200	02496955	TRAFFIC SUPERV SAL	0200-3-49 -6955-33-24-9-00-81760 -5550	CLOTHING ALLOWANCE 124.00 .00
0200	02546750	VISUAL/PERF ARTS S	0200-3-54 -6750-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 125.00 .00

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 17209 06/22/2017

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02576900	SCHOOL COMMITTEE 0200-3-57 -6900-01-27-9-00-83403 -1110	ADVERTISING 57.14	-57.14
0200	02576900	SCHOOL COMMITTEE 0200-3-57 -6900-01-27-9-00-87202 -1110	TRAINING EDUC CONF & A 35.00	-369.50
0200	02606905	LEGAL SERVICE SCHO 0200-3-60 -6905-42-29-9-07-83102 -1430	SCH COMM/LEGAL SERVICE 270.00	70,000.00
0200	02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 658.00	-26,499.62
0200	02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-83101 -2440	PROFESSIONAL TECH SERV 1,920.00	-5,527.50
0200	02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-85803 -1210	GRADUATION SERVICE CER 614.75	-779.63
0200	02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 315.00	.00
0200	02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-82703 -7400	EQUIPMENT RENTAL 16,976.62	43,414.30
0200	02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-87202 -1410	TRAINING EDUC CONF & A 41.08	-239.72
0200	02696925	PAYROLL 0200-3-69 -6925-01-64-9-00-84201 -1410	OFFICE SUPPLIES 99.84	980.83
0200	02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-83101 -3300	PROFESSIONAL TECH SERV 35.20	17,268.80
0200	02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 121.39	17,268.80
0200	02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-87301 -3300	PROFESSIONAL AFFLIATIO 350.00	17,268.80
0200	02816975	TRANSPORTATION SPE 0200-3-81 -6975-49-02-9-09-83301 -3300	CONTRACTED TRANSPORTAT 50.16	-5,162.00
0200	02816980	SPED/MILEAGE REIMB 0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 13,818.00	.00
0200	02816990	TRANSPORTATION HOM 0200-3-81 -6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT 2,836.50	-75,830.97
FUND TOTAL			488,110.48	
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES 3,376.05	-51,098.65
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 31,985.07	-544,598.29
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835005-	FOOD SERV/OFFICE SUPPL 209.92	-2,354.96
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI 2,861.00	-9,200.00
FUND TOTAL			38,432.04	
0391	03912016	SAFE & SUPPORTIVE 0391-3-2300-2016-45-38-5-NM-83101 -2357	CONSULTANT 1,710.00	455.00
FUND TOTAL			1,710.00	
0570	0572017	ESSENTIAL SCHOOL H 0570-3-3200-2017-45-14-0-NM-83101 -2357	PROFESSIONAL SERV SOME 312.50	211.07
0570	0572017	ESSENTIAL SCHOOL H 0570-3-3200-2017-45-14-0-NM-87202 -3200	TRAVEL CONFERENCE REGI 514.00	92.32
FUND TOTAL			826.50	
0770	0772017	LANGUAGE INSTRUCTI 0770-3-2300-2017-45-03-9-NM-85103 -2410	INSTRUCTIONAL MATERIAL 1,500.76	332.16
FUND TOTAL			1,500.76	
0790	0792017	IMPROVING EDUCATIO 0790-3-2300-2017-45-9 -9-0 -87202 -2357	TRAINING EDUC CONF & A 89.00	5,703.84
0790	0792017	IMPROVING EDUCATIO 0790-3-2300-2017-45-9 -9-0 -87208 -2357	TITLE IIA-ARL CATHOLIC 1,550.00	769.00
FUND TOTAL			1,639.00	
0810	0812017	TITLE I DISTRIBUTI 0810-3-1000-2017-45-36-3-NM-87205 -2310	YOUTH VILLAGES GERMAIN 367.58	30,243.01
FUND TOTAL			367.58	
0960	0962017	SPED IMPROVEMENT G 0960-3-2300-2017-45-23-9-NM-83101 -2357	CONTRACTUAL SERVICES 99.00	15,749.37

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 17209 06/22/2017

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
						FUND TOTAL	99.00
1320	1322017	METCO GRANT	1320-3-2300-2017-45-13-9-NM-83101	-2440	METCO CONTRACTUAL	7,600.00	-1,817.50
1320	1322017	METCO GRANT	1320-3-2300-2017-45-13-9-NM-83301	-3300	CONTRACTED TRANSPORTAT	39,630.00	600.00
1320	1322017	METCO GRANT	1320-3-2300-2017-45-13-9-NM-84201	-2430	OFFICE SUPPLIES	123.30	187.50
						FUND TOTAL	47,353.30
1330	1336770	COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-81112	-6200	INSTRUCTIONAL SALARIES	19,903.70	500,438.41
1330	1336770	COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-81202	-6200	TEMP SECRETARIAL	616.00	-6,424.15
1330	1336770	COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-82702	-6200	LAND RENTAL/LEASE	1,298.00	-4,455.00
1330	1336775	COMM ED SUMMER FUN	1330-3-2731-6775-01-40-7-NM-88550	-6200	COMPUTER EQUIPMENT	2,735.45	-2,735.45
1330	1336780	COMMUNITY ED KIDZO	1330-3-2731-6780-01-40-7-NM-7290	-3520	TUITION	5,560.00	.00
1330	1336780	COMMUNITY ED KIDZO	1330-3-2731-6780-01-40-7-NM-81112	-3520	INSTRUCTIONAL SALARIES	21,268.00	-112,873.50
1330	1336780	COMMUNITY ED KIDZO	1330-3-2731-6780-01-40-7-NM-81202	-3520	TEMP SECRETARIAL	870.00	-10,590.50
1330	1336795	COM ED VACATION FU	1330-3-2731-6795-01-40-7-NM-81112	-3520	INSTRUCTIONAL SALARIES	480.00	-12,893.00
						FUND TOTAL	52,731.15
1410	14117116	AEF VUZE 360 CAMER	1410-3-1000-SG -12-49-5-NM-85103	-2415	CAMERA & ACCESSORIES	1,067.67	532.33
						FUND TOTAL	1,067.67
1485	14856542	HS INSTRUMENTAL MU	1485-3-2735-6542-33-56-5-NM-83101	-3520	HS INSTRUMENTAL MUSIC	1,254.00	-143,443.00
						FUND TOTAL	1,254.00
1512	15122260	HARDY GENERAL SUPP	1512-3-2300-0025-15-5 -3-NM-7289	-	HARDY TUITION	798.00	.00
1512	15122260	HARDY GENERAL SUPP	1512-3-2300-0025-15-5 -3-NM-84902	-3520	HARDY FOOD	537.92	-18,195.74
1512	15122260	HARDY GENERAL SUPP	1512-3-2300-0025-15-5 -3-NM-85103	-3520	HARDY GENERAL SUPPLIES	70.00	-6,412.65
1512	15123260	THOMPSON AFTER SCH	1512-3-2300-OR -15-6 -3-NM-84902	-3520	THOMPSON FOOD SUPPLIES	958.22	-16,314.26
1512	15123260	THOMPSON AFTER SCH	1512-3-2300-OR -15-6 -3-NM-85103	-3520	THOMPSON GENERAL SUPPL	119.65	-1,701.12
1512	15124145	OTTOSON	1512-3-24 -OR -24-9 -3-NM-84902	-3520	FOOD SUPPLIES	83.43	-140,233.59
						FUND TOTAL	2,567.22
1670	1672017	TOBACCO/SANBORN FO	1670-3-0034-2017-01-16-9-00-85103	-2410	MATERIALS & SUPPLIES	260.00	2,092.17
						FUND TOTAL	260.00
1690	169	BILL'S BOOKS (THOM	1690-3-2735-OSR -03-00-4-NM-85106	-2410	TEXTBOOKS BOOKS PERIOD	119.74	-8,642.76
						FUND TOTAL	119.74
1950	1952	TRANSCRIPTS	1950-3-0046-OR -69-10-0-NM-84000	-	MISC EXPENSES	10.36	-7,547.24
1950	1953	PSAT SAT AP	1950-3-2710-OR -69-10-0-NM-84000	-	MISC EXPENSES	4,200.00	-74,508.45
						FUND TOTAL	4,210.36

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 17209 06/22/2017

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1973 1973	PAC TEACHER APPREC 1973-3-01 -OR -01-10-5-NM-84000 - MISC	890.19	-1,808.04
FUND TOTAL		890.19	
WARRANT SUMMARY TOTAL		643,138.99	
GRAND TOTAL		643,138.99	

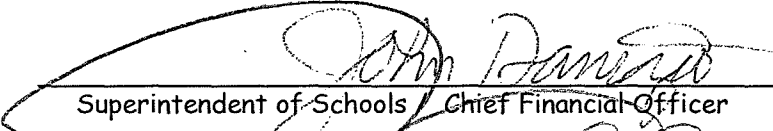
** END OF REPORT - Generated by Steve Walenski **

APPROVAL OF ACCOUNTS PAYABLE

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	17227	Total Warrant Amount	\$953,443.73
Dated	7/13/17		
Warrant Effective Date	6/30/17		

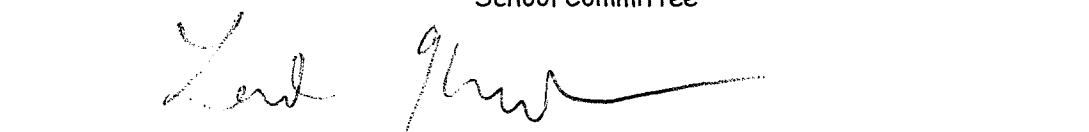
STATEMENT MADE UNDER THE PENALTIES OF PERJURY



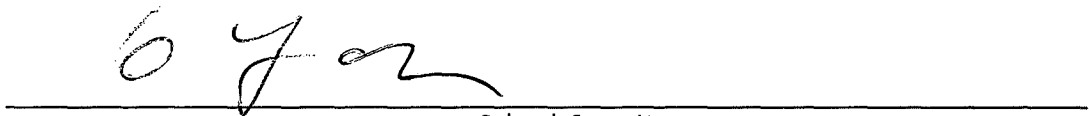
Superintendent of Schools / Chief Financial Officer



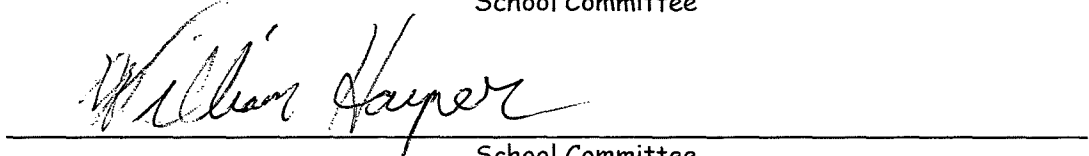
School Committee



School Committee



School Committee



School Committee

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TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

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DATE: 07/13/2017 WARRANT: 17227 AMOUNT: \$ 953,443.73

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27747 A PLUS TRANSPORTATION,	00000 7704817 INV 07/13/2017					12-2016	286870		
1 02816990 83301 3300	TRANS HOM TRANS					2,970.00			
	Invoice Net					2,970.00			
	CHECK TOTAL					2,970.00			-----
27747 A PLUS TRANSPORTATION,	00000 7704817 INV 07/13/2017					5-2017	286871		
1 02816990 83301 3300	TRANS HOM TRANS					2,135.00			
	Invoice Net					2,135.00			
27747 A PLUS TRANSPORTATION,	00000 7704817 INV 07/13/2017					6-2017	288208		
1 02816990 83301 3300	TRANS HOM TRANS					2,530.00			
	Invoice Net					2,530.00			
	CHECK TOTAL					4,665.00			-----
27354 A TO Z FOODS	00000 663517 INV 07/13/2017					5257600	287168		
1 03034309 835001	FOOD SERV FOOD SERVI					225.00			
	Invoice Net					225.00			
27354 A TO Z FOODS	00000 663517 INV 07/13/2017					6698951	287169		
1 03034309 835001	FOOD SERV FOOD SERVI					562.50			
	Invoice Net					562.50			
	CHECK TOTAL					787.50			-----
31400 ABACS LLC	00000 7702017 INV 07/13/2017					MMLN12-2017	287381		
1 02456821 83101 2320	SPED/CLINI PROF TECH					1,541.00			
	Invoice Net					1,541.00			
31400 ABACS LLC	00000 7702017 INV 07/13/2017					JBON12-2017	287382		
1 02456821 83101 2320	SPED/CLINI PROF TECH					268.00			
	Invoice Net					268.00			
31400 ABACS LLC	00000 7702017 INV 07/13/2017					RXRE12-2017	287383		
1 02456821 83101 2320	SPED/CLINI PROF TECH					770.50			
	Invoice Net					770.50			
31400 ABACS LLC	00000 7702017 INV 07/13/2017					AAVZ12-2017	287384		
1 02456821 83101 2320	SPED/CLINI PROF TECH					2,010.00			
	Invoice Net					2,010.00			
31400 ABACS LLC	00000 7702017 INV 07/13/2017					MMLN13-2017	288222		
1 02456821 83101 2320	SPED/CLINI PROF TECH					603.00			
	Invoice Net					603.00			
31400 ABACS LLC	00000 7702017 INV 07/13/2017					RXRE13-2017	288223		
1 02456821 83101 2320	SPED/CLINI PROF TECH					954.75			
	Invoice Net					954.75			
31400 ABACS LLC	00000 7702017 INV 07/13/2017					AAVZ13-2017	288224		
1 02456821 83101 2320	SPED/CLINI PROF TECH					1,876.00			
	Invoice Net					1,876.00			
	CHECK TOTAL					8,023.25			-----
33316 ABOULAFIA, MICHAEL	00000 7741517 INV 07/13/2017					REIMB CONF 2/3+2/4	288209		
1 0962017 83101 2357	SPED IMPRO CONTRACT					150.00			
	Invoice Net					150.00			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	150.00		-----
11773	ACCEPT EDUCATION COLLA	00001	7741317	INV	07/13/2017	17-8120-1	288210		
	1 0962017 83101 2357		SPED IMPRO	CONTRACT		2,160.00			
			Invoice Net			2,160.00			
						CHECK TOTAL	2,160.00		-----
32432	AHOLD USA, INC.	00000	11194317	INV	07/13/2017	481577	287312		
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		40.56			
			Invoice Net			40.56			
						CHECK TOTAL	40.56		-----
32432	AHOLD FINANCIAL SERVIC	00003	11229317	INV	07/13/2017	481584	287246		
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		236.71			
			Invoice Net			236.71			
32432	AHOLD FINANCIAL SERVIC	00003	11229317	INV	07/13/2017	481586	287311		
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		255.95			
			Invoice Net			255.95			
32432	AHOLD FINANCIAL SERVIC	00003	11194317	INV	07/13/2017	481587	287313		
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		95.67			
			Invoice Net			95.67			
						CHECK TOTAL	588.33		-----
28022	ANDRINA'S	00000	663317	INV	07/13/2017	370217	287354		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,719.00			
			Invoice Net			1,719.00			
						CHECK TOTAL	1,719.00		-----
24592	ANN'S CHRISTIAN LEARNI	00000	7727117	INV	07/13/2017	APS-1004	287385		
	1 02456857 83101 2310		SPED CONTR	PROF TECH		630.00			
			Invoice Net			630.00			
						CHECK TOTAL	630.00		-----
29770	ARISE CONSULTING SERVI	00001	7702117	INV	07/13/2017	CONSULT HRL-JUN'17	288211		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		490.00			
			Invoice Net			490.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	07/13/2017	CONSULT DL-JUN'17	288212		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		940.00			
			Invoice Net			940.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	07/13/2017	CONSULT AT-JUN'17	288213		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		1,180.00			
			Invoice Net			1,180.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	07/13/2017	CONSULT LC-JUN'17	288214		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		1,050.00			
			Invoice Net			1,050.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	07/13/2017	CONSULT NB-JUN'17	288215		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		2,240.00			
			Invoice Net			2,240.00			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29770	ARISE CONSULTING SERVI	00001	7702117	INV	07/13/2017	CONSULT NC-JUN'17	288216		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		165.00			
			Invoice Net			165.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	07/13/2017	CONSULT OD-JUN'17	288217		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		60.00			
			Invoice Net			60.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	07/13/2017	CONSULT PC-JUN'17	288218		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		110.00			
			Invoice Net			110.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	07/13/2017	CONSULT PG-JUN'17	288219		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		270.00			
			Invoice Net			270.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	07/13/2017	CONSULT TB-JUN'17	288220		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		340.00			
			Invoice Net			340.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	07/13/2017	CONSULT ZF-JUN'17	288221		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		915.00			
			Invoice Net			915.00			
					CHECK TOTAL	7,760.00			-----
74880	ARLINGTON SWIFTY PRINT	00000	11197517	INV	07/13/2017	138839	287248		
	1 1952 84000		TRANSCRIPT	MISC EXPEN		298.80			
			Invoice Net			298.80			
74880	ARLINGTON SWIFTY PRINT	00000	11192517	INV	07/13/2017	138841	287459		
	1 02606910 84201 1210		SUPER	OFFICE		1,196.78			
			Invoice Net			1,196.78			
74880	ARLINGTON SWIFTY PRINT	00000	11335517	INV	07/13/2017	138899	287955		
	1 02016507 84201 2430		SEC EDUC	OFFICE		161.35			
			Invoice Net			161.35			
74880	ARLINGTON SWIFTY PRINT	00000	704617	INV	07/13/2017	138920	288269		
	1 02666920 84201 1430		BUS OFFICE	OFFICE		350.00			
			Invoice Net			350.00			
					CHECK TOTAL	2,006.93			-----
75173	ARL/BEL TRANSPORTATION	00001	7704917	INV	07/13/2017	6/1/17-6/30/17	287379		
	1 02816990 83301 3300		TRANS HOM	TRANS		3,663.50			
			Invoice Net			3,663.50			
					CHECK TOTAL	3,663.50			-----
74780	B&H FOTO & ELECTRONICS	00000	11092017	INV	07/13/2017	127744881	287461		
	1 02016563 84201 2430		LIBRARY/ME	OFFICE		483.12			
			Invoice Net			483.12			
					CHECK TOTAL	483.12			-----
24583	BAYSTATE INTERPRETERS,	00001	7702517	INV	07/13/2017	296333	287386		
	1 02456857 83101 2330		SPED CONTR	PROF TECH		2,644.23			
			Invoice Net			2,644.23			

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24583	BAYSTATE INTERPRETERS, 1 02456857 83101 2330	00001	7702517	INV	07/13/2017	296452 1,701.96 1,701.96 CHECK TOTAL	288225		-----
				SPED CONTR	PROF TECH	4,346.19			
15609	WALKER, INC 1 02456848 83201 9300	00000	7714417	INV	07/13/2017	047988 5,322.47 5,322.47 CHECK TOTAL	286874		-----
				TUITION DY	TUITION				
15609	WALKER, INC 1 02456848 83201 9300	00000	7721517	INV	07/13/2017	047933 6,767.70 6,767.70 CHECK TOTAL	286875		-----
				TUITION DY	TUITION				
15609	WALKER, INC 1 02456848 83201 9300	00000	7735717	INV	07/13/2017	047989 5,322.47 5,322.47 CHECK TOTAL	286876		-----
				TUITION DY	TUITION	17,412.64			
70412	BELMONT AND CRYSTAL SP 1 02606910 85806 1210	00001	693217	INV	07/13/2017	1249889 070117 36.26 36.26 CHECK TOTAL	287739		-----
				SUPER	MISC SUPPL	36.26			
70412	BELMONT AND CRYSTAL SP 1 02456800 84201 2430	00001	7718617	INV	07/13/2017	14545241 070117 20.72 20.72 CHECK TOTAL	288226		-----
				PK-SPED	OFFICE	20.72			
24170	THE CHILDREN'S CENTER 1 02456818 83101 2320	00001	7702917	INV	07/13/2017	54183 784.13 784.13 CHECK TOTAL	287387		-----
				SPED/DEAF	PROF TECH	784.13			
32901	BLOCH, MARION C. 1 02456836 83101 2800	00000	7731617	INV	07/13/2017	#2017-05 2,050.00 2,050.00 CHECK TOTAL	286877		-----
				PSYCHOLOGI	PROF TECH	2,050.00			
30581	BLOMQUIST, SUSAN M. 1 177 8200	00000	11220417	INV	07/13/2017	REIMB CHILDCARE EXP 514.41 514.41 CHECK TOTAL	287249		-----
				APSCP	APSCP	514.41			
33101	NOLAN ASSOCIATES, LLC 1 18406507 83302 3520	00000	11368917	INV	07/13/2017	4969 432.00 432.00 CHECK TOTAL	287731		-----
				AHS/LANG	FIELD TRIP	432.00			
70495	BOSTON AUTOMATIC TIME	00000	613317	INV	07/13/2017	17-18070	287708		

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02696925 84201	1410	PAYROLL	OFFICE		40.00			
			Invoice Net			40.00			
						CHECK TOTAL	40.00		-----
70500	BOSTON COLLEGE CAMPUS	00002	7715217	INV	07/13/2017	5/1/17-5/31/17-DM	286881		
1	02456848 83201	9300	TUITION DY	TUITION		221.12			
			Invoice Net			221.12			
70500	BOSTON COLLEGE CAMPUS	00002	7715217	INV	07/13/2017	6/1/17-6/30/17-DM	286883		
1	02456848 83201	9300	TUITION DY	TUITION		3,316.73			
			Invoice Net			3,316.73			
						CHECK TOTAL	3,537.85		-----
18495	BOSTON HIGASHI SCHOOL	00000	7712017	INV	07/13/2017	1706412AR	286878		
1	02456851 83201	9300	OOD RESIDE	TUITION		8,922.60			
			Invoice Net			8,922.60			
18495	BOSTON HIGASHI SCHOOL	00000	7712717	INV	07/13/2017	1706403	286879		
1	02456851 83201	9300	OOD RESIDE	TUITION		17,845.20			
			Invoice Net			17,845.20			
						CHECK TOTAL	26,767.80		-----
28425	BOTOS, DEBORAH	00000	11251017	INV	07/13/2017	APS0627-10	287355		
1	02606910 83101	1210	SUPER	PROF TECH		967.50			
			Invoice Net			967.50			
28425	BOTOS, DEBORAH	00000	11251017	INV	07/13/2017	APS0630-11	288270		
1	02606910 83101	1210	SUPER	PROF TECH		600.00			
			Invoice Net			600.00			
						CHECK TOTAL	1,567.50		-----
22861	BOUCHER, DENISE	00000	710217	INV	07/13/2017	REIMB COOKIES 6/1/17	287166		
1	03034309 835001		FOOD SERV	FOOD SERVI		82.50			
			Invoice Net			82.50			
22861	BOUCHER, DENISE	00000	710117	INV	07/13/2017	REIM CELL PHON 16-17	287167		
1	03034309 835002		FOOD SERV	FOOD SERV/		400.00			
			Invoice Net			400.00			
						CHECK TOTAL	482.50		-----
25591	BOWERS, VIRGINIA A.	00000	7702617	INV	07/13/2017	6/19-6/22 5 STUDENTS	288149		
1	02456857 83101	2310	SPED CONTR	PROF TECH		1,000.00			
			Invoice Net			1,000.00			
25591	BOWERS, VIRGINIA A.	00000	7702617	INV	07/13/2017	6/26-6/30/17-NM	288150		
1	02456857 83101	2310	SPED CONTR	PROF TECH		250.00			
			Invoice Net			250.00			
						CHECK TOTAL	1,250.00		-----
33137	BRANTON, NICOLE	00000	11259117	INV	07/13/2017	REIMB WRKSHP 6/19-23	287462		
1	0792017 87203	2357	IMPRV ED	Training		656.00			
			Invoice Net			656.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK

						CHECK TOTAL	656.00		-----
32203	BROWN UNIVERSITY								
	1 02486745 87202	2357		00000 11318517 INV	07/13/2017	CUSTINV-0046123	287676		
				C&I SOC ST	PROF DEV	195.00			
				Invoice Net		195.00			
						CHECK TOTAL	195.00		-----
30897	BRUNO, JEFF								
	1 1955	84000		00000 11358817 INV	07/13/2017	REIMB COMM MA LICENS	287302		
				PE SURVIVA	MISC EXP	89.05			
				Invoice Net		89.05			
						CHECK TOTAL	89.05		-----
32010	BURLINGTON TAXI INC								
	1 02816980 83301	3300		00000 7730917 INV	07/13/2017	616NS	286884		
				SPED/REIMB	TRANS	1,500.00			
				Invoice Net		1,500.00			
32010	BURLINGTON TAXI INC								
	1 02816980 83301	3300		00000 7730917 INV	07/13/2017	621JS	286885		
				SPED/REIMB	TRANS	1,924.00			
				Invoice Net		1,924.00			
						CHECK TOTAL	3,424.00		-----
17815	BURLINGTON PUBLIC SCHO								
	1 0962017 83101	2357		00000 7737117 INV	07/13/2017	WORKSHOP 6/2/17	287389		
				SPED IMPRO	CONTRACT	1,832.50			
				Invoice Net		1,832.50			
						CHECK TOTAL	1,832.50		-----
71020	CONCORD AREA SPECIAL E								
	1 02456848 83201	9400		00000 7707217 INV	07/13/2017	17-1873-LC	286887		
				TUITION DY	TUITION	5,639.39			
				Invoice Net		5,639.39			
71020	CONCORD AREA SPECIAL E								
	1 02456848 83201	9400		00000 7707417 INV	07/13/2017	17-1869-JD	286889		
				TUITION DY	TUITION	4,337.90			
				Invoice Net		4,337.90			
						CHECK TOTAL	9,977.29		-----
70743	CAPONE CARPET & UPHOLS								
	1 177	8300		00000 11220317 INV	07/13/2017	0145	287254		
				APSCP	CONT/SERV	325.38			
				Invoice Net		325.38			
						CHECK TOTAL	325.38		-----
26998	CARLSON, CHRIS								
	1 02456806 87101	2110		00000 7723717 INV	07/13/2017	REIMB MILEGE-JUN'17	288227		
				SPED ADM M	BUS TRAVEL	337.05			
				Invoice Net		337.05			
						CHECK TOTAL	337.05		-----
70766	THE CARROLL CENTER FOR								
	1 02456830 83101	2320		00000 7726317 INV	07/13/2017	1706091	288228		
				SPED/MEDS	PROF TECH	130.00			
				Invoice Net		130.00			
70766	THE CARROLL CENTER FOR								
				00000 7726317 INV	07/13/2017	1706092	288229		

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		195.00			
			Invoice Net			195.00			
70766	THE CARROLL CENTER	FOR	00000 7726317	INV	07/13/2017	1706093	288230		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		195.00			
			Invoice Net			195.00			
70766	THE CARROLL CENTER	FOR	00000 7726317	INV	07/13/2017	1706094	288231		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		1,300.00			
			Invoice Net			1,300.00			
70766	THE CARROLL CENTER	FOR	00000 7726317	INV	07/13/2017	1706095	288232		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		1,072.50			
			Invoice Net			1,072.50			
70766	THE CARROLL CENTER	FOR	00000 7726317	INV	07/13/2017	1706096	288233		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		260.00			
			Invoice Net			260.00			
70766	THE CARROLL CENTER	FOR	00000 7726317	INV	07/13/2017	1706097	288234		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		357.50			
			Invoice Net			357.50			
70766	THE CARROLL CENTER	FOR	00000 7726317	INV	07/13/2017	1706098	288235		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		260.00			
			Invoice Net			260.00			
70766	THE CARROLL CENTER	FOR	00000 7726317	INV	07/13/2017	1706099	288236		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		130.00			
			Invoice Net			130.00			
			CHECK TOTAL			3,900.00			-----
70771	CARROLL SCHOOL		00002 7715517	INV	07/13/2017	10868	287390		
	1 02456848 83201	9300	TUITION DY	TUITION		1,950.00			
			Invoice Net			1,950.00			
			CHECK TOTAL			1,950.00			-----
71088	COTTING SCHOOL		00000 7714317	INV	07/13/2017	13144	286890		
	1 02456848 83201	9300	TUITION DY	TUITION		5,868.25			
			Invoice Net			5,868.25			
71088	COTTING SCHOOL		00000 7714717	INV	07/13/2017	13143	286891		
	1 02456848 83201	9300	TUITION DY	TUITION		5,868.25			
			Invoice Net			5,868.25			
71088	COTTING SCHOOL		00000 7716217	INV	07/13/2017	13145	286893		
	1 02456848 83201	9300	TUITION DY	TUITION		5,868.25			
			Invoice Net			5,868.25			
			CHECK TOTAL			17,604.75			-----
33386	CS DRIVING SCHOOL		00000 11411017	INV	07/13/2017	4316714	287683		
	1 1336785 7290	3520	DRIVERS ED	COMM ED		550.00			
			Invoice Net			550.00			
			CHECK TOTAL			550.00			-----
71176	D'AGOSTINO'S DELI		00001 664317	INV	07/13/2017	12060	287170		

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	03034309 835001			FOOD SERV	FOOD SERVI	229.78			
				Invoice Net		229.78			
						CHECK TOTAL	229.78		-----
24676	DATATERM, INC	00000	710317	INV	07/13/2017	40003	287171		
1	03034309 865600			FOOD SERV	FOOD SERV/	245.00			
				Invoice Net		245.00			
						CHECK TOTAL	245.00		-----
30556	DCR HOPKINTON STATE PA	00004	11284117	INV	07/13/2017	BUS PASSES -10 VISIT	287742		
1	15123655 83302 3520			AFT SCH	SUMMER	120.00			
				Invoice Net		120.00			
						CHECK TOTAL	120.00		-----
26869	DEUTSCH WILLIAMS BROOK	00000	693417	INV	07/13/2017	90	287463		
1	02606905 83102 1430			LEGAL SCOM	LEGAL SERV	180.00			
				Invoice Net		180.00			
26869	DEUTSCH WILLIAMS BROOK	00000	693417	INV	07/13/2017	91	288298		
1	02606905 83102 1430			LEGAL SCOM	LEGAL SERV	697.50			
				Invoice Net		697.50			
						CHECK TOTAL	877.50		-----
30081	DLUGOLECKI, MELISSA	00000	11213717	INV	07/13/2017	REIMB MILEGE3/14-6/4	287465		
1	02026620 83804 3510			ATHLE/ADMI	ATHLETIC	433.35			
				Invoice Net		433.35			
						CHECK TOTAL	433.35		-----
75080	DRAMATISTS PLAY SERVIC	00000	11334917	INV	07/13/2017	SO-00000461484	287252		
1	199 84000			DRAMA	MISC	300.00			
				Invoice Net		300.00			
						CHECK TOTAL	300.00		-----
71410	EDCO	00000	7718817	INV	07/13/2017	1172302	286894		
1	02456848 83201 9300			TUITION DY	TUITION	7,478.02			
				Invoice Net		7,478.02			
71410	EDCO	00000	7718817	INV	07/13/2017	1172394	286895		
1	02456848 83201 9300			TUITION DY	TUITION	5,438.56			
				Invoice Net		5,438.56			
71410	EDCO	00000	7737017	INV	07/13/2017	1172278	286896		
1	02456848 83201 9400			TUITION DY	TUITION	5,524.82			
				Invoice Net		5,524.82			
71410	EDCO	00000	7737017	INV	07/13/2017	1172382	286897		
1	02456848 83201 9400			TUITION DY	TUITION	4,652.48			
				Invoice Net		4,652.48			
71410	EDCO	00000	7732917	INV	07/13/2017	1172407	286899		
1	02456818 83101 2320			SPED/DEAF	PROF TECH	520.00			
				Invoice Net		520.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	23,613.88		-----
17253	EDUCATION, INC.		00001	7703217 INV	07/13/2017	294601			
	1 02456803 83101	2310		SPED/TUTOR PROF TECH		100.00	286900		
				Invoice Net		100.00			
17253	EDUCATION, INC.		00001	7703217 INV	07/13/2017	295011	286902		
	1 02456803 83101	2310		SPED/TUTOR PROF TECH		18.75			
				Invoice Net		18.75			
17253	EDUCATION, INC.		00001	7703217 INV	07/13/2017	295014	286903		
	1 02456803 83101	2310		SPED/TUTOR PROF TECH		125.00			
				Invoice Net		125.00			
17253	EDUCATION, INC.		00001	7703217 INV	07/13/2017	295016	286904		
	1 02456803 83101	2310		SPED/TUTOR PROF TECH		25.00			
				Invoice Net		25.00			
17253	EDUCATION, INC.		00001	7703217 INV	07/13/2017	295017	286905		
	1 02456803 83101	2310		SPED/TUTOR PROF TECH		12.50			
				Invoice Net		12.50			
17253	EDUCATION, INC.		00001	7703217 INV	07/13/2017	295260	287391		
	1 02456803 83101	2310		SPED/TUTOR PROF TECH		327.50			
				Invoice Net		327.50			
17253	EDUCATION, INC.		00001	7703217 INV	07/13/2017	295762	287392		
	1 02456803 83101	2310		SPED/TUTOR PROF TECH		75.00			
				Invoice Net		75.00			
						CHECK TOTAL	683.75		-----
23827	FARAH ENTERPRISES, INC		00000	663217 INV	07/13/2017	596	287172		
	1 03034309 835001			FOOD SERV FOOD SERVI		240.00			
				Invoice Net		240.00			
						CHECK TOTAL	240.00		-----
12894	FARR ACADEMY		00000	7713417 INV	07/13/2017	IVC0005398	286907		
	1 02456848 83201	9300		TUITION DY TUITION		4,622.20			
				Invoice Net		4,622.20			
12894	FARR ACADEMY		00000	7721617 INV	07/13/2017	IVC0005399	286908		
	1 02456848 83201	9300		TUITION DY TUITION		4,622.20			
				Invoice Net		4,622.20			
						CHECK TOTAL	9,244.40		-----
15907	MEDICAL TRANSPORTATION		00000	7705217 INV	07/13/2017	1731-AW	286909		
	1 02816980 83301	3300		SPED/REIMB TRANS		2,125.00			
				Invoice Net		2,125.00			
						CHECK TOTAL	2,125.00		-----
30763	FLANAGAN, SARAH		00000	112187 INV	07/13/2017	4/1/17-6/30/17	287285		
	1 1336765 83402	6200		GEN ADMIN COMMUNICAT		3,841.00			
				Invoice Net		3,841.00			
						CHECK TOTAL	3,841.00		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32032	FRANCHI, ELIZABETH 1 02636575 87106	2357	00000 11190117	INV 07/13/2017 PROF DEV Grad Cours Invoice Net		REIM SUPPORTING INST 426.00 426.00 CHECK TOTAL 426.00	287956		-----
26634	FRANCHI, SUSAN 1 0572017 87202	3200	00000 11271917	INV 07/13/2017 ESH TRAVEL Invoice Net		REIM NPACE CONF 4/26 420.00 420.00 CHECK TOTAL 420.00	287466		-----
25201	FREY 1 02426715 85103	2415	00003 11328117	INV 07/13/2017 C&I SCIENC INSTRUCT Invoice Net		202501425269 3,329.01 3,329.01	287479		
25201	FREY 1 02426715 85103	2415	00003 11382517	INV 07/13/2017 C&I SCIENC INSTRUCT Invoice Net		302500156842 242.90 242.90 CHECK TOTAL 3,571.91	288285		-----
20747	FUTURE MANAGEMENT SYST 1 02606910 87202	1210	00000 11349217	INV 07/13/2017 SUPER TRAINING Invoice Net		8204 500.00 500.00 CHECK TOTAL 500.00	287471		-----
26999	GAFFNY, CORI 1 1336775 85103	6200	00000 11391917	INV 07/13/2017 SUMMER FUN INSTRUCT Invoice Net		REIM GIANTS SKY RGTS 299.00 299.00 CHECK TOTAL 299.00	287356		-----
25381	GATEHOUSE MEDIA NE 1 1953 84000		00002 11367317	INV 07/13/2017 PSAT SAT A MISC EXP Invoice Net		CN135734739 253.95 253.95 CHECK TOTAL 253.95	287679		-----
31827	SEVERINA MARGARITA GAT 1 1336770 81112	6200	00000 11391117	INV 07/13/2017 ADULT ED INSTRUCT Invoice Net		ESSEINTRICS 6/23-7/21 175.00 175.00 CHECK TOTAL 175.00	287473		-----
33371	GERRY, BRUCE STEVEN 1 1336770 81112	6200	00000 11391617	INV 07/13/2017 ADULT ED INSTRUCT Invoice Net		AUTO REPAIR 5/9-6/6 200.00 200.00 CHECK TOTAL 200.00	287357		-----
71736	THE MARGARET GIFFORD S 1 02456848 83201 2 02456854 83201	9300 9300	00000 7714817	INV 07/13/2017 TUITION DY TUITION SPED/SUMME TUITION Invoice Net		17236 3,677.40 .01 3,677.41	286911		

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71736	THE MARGARET GIFFORD S	00000	7715017	INV	07/13/2017	17239	286912		
	1 02456848 83201 9300			TUITION DY	TUITION	3,677.40			
	2 02456854 83201 9300			SPED/SUMME	TUITION	.01			
				Invoice Net		3,677.41			
71736	THE MARGARET GIFFORD S	00000	7716817	INV	07/13/2017	17257	286917		
	1 02456848 83201 9300			TUITION DY	TUITION	3,677.40			
	2 02456854 83201 9300			SPED/SUMME	TUITION	.01			
				Invoice Net		3,677.41			
71736	THE MARGARET GIFFORD S	00000	7718217	INV	07/13/2017	17216	286919		
	1 02456848 83201 9300			TUITION DY	TUITION	3,677.41			
				Invoice Net		3,677.41			
71736	THE MARGARET GIFFORD S	00000	7723817	INV	07/13/2017	17212	286920		
	1 02456848 83201 9300			TUITION DY	TUITION	3,677.41			
				Invoice Net		3,677.41			
71736	THE MARGARET GIFFORD S	00000	7713717	INV	07/13/2017	17210	286921		
	1 02456848 83201 9300			TUITION DY	TUITION	3,677.40			
	2 02456854 83201 9300			SPED/SUMME	TUITION	.01			
				Invoice Net		3,677.41			
71736	THE MARGARET GIFFORD S	00000	7736817	INV	07/13/2017	17290	286923		
	1 02456848 83201 9300			TUITION DY	TUITION	5,348.96			
				Invoice Net		5,348.96			
				CHECK TOTAL		27,413.42			-----
32479	GLOBAL EQUIPMENT CO.,I	00000	11091917	INV	07/13/2017	111133245	287255		
	1 02016563 84201 2430			LIBRARY/ME	OFFICE	292.60			
				Invoice Net		292.60			
				CHECK TOTAL		292.60			-----
75061	THE GUILD FOR HUMAN SE	00000	7734017	INV	07/13/2017	1780	286924		
	1 02456848 83201 9300			TUITION DY	TUITION	8,609.48			
				Invoice Net		8,609.48			
				CHECK TOTAL		8,609.48			-----
33167	HANLON,RICHARD	00000		INV	07/13/2017	11542	287402		
	1 02026629 83804 3510			ATHL/TRACK	ATHLETIC	36.50			
				Invoice Net		36.50			
				CHECK TOTAL		36.50			-----
20160	HEINEMANN PROFESSIONAL	00002	11202617	INV	07/13/2017	6771081	287474		
	1 02126506 85103 2415			ELEM EDUC	INSTRUCT	126.50			
				Invoice Net		126.50			
				CHECK TOTAL		126.50			-----
33243	HOFFMAN, SIGALIT	00000	7740117	INV	07/13/2017	PSYCH ASSESSMENT MM	288263		
	1 02456860 83101 2800			SPED TEST	PROF TECH	2,250.00			
				Invoice Net		2,250.00			
				CHECK TOTAL		2,250.00			-----

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33365	INOMATA, KENJI 1 03034309 835003	00000		INV FOOD SERV Invoice Net	07/13/2017	REFUND LUNCH 49.25 49.25 CHECK TOTAL 49.25	287258		-----
72228	JOSTENS 1 02016507 85803 3520	00001 11195217		INV SEC EDUC Invoice Net	07/13/2017	20261074 904.34 904.34	287287		
72228	JOSTENS 1 02016507 85803 3520	00001 11195517		INV SEC EDUC Invoice Net	07/13/2017	752309 643.80 643.80 CHECK TOTAL 1,548.14	287289		-----
72233	JUDGE BAKER CHILDREN'S 1 02456848 83201 9300 2 02456854 83201 9300	00000 7713117		INV TUITION DY SPED/SUMME Invoice Net	07/13/2017	JUN225 7,528.09 .05 7,528.14	288237		
72233	JUDGE BAKER CHILDREN'S 1 02456848 83201 9300 2 02456854 83201 9300	00000 7713917		INV TUITION DY SPED/SUMME Invoice Net	07/13/2017	JUN226 7,528.09 .05 7,528.14	288238		
72233	JUDGE BAKER CHILDREN'S 1 02456848 83201 9300	00000 7715817		INV TUITION DY Invoice Net	07/13/2017	JUN227 7,528.14 7,528.14	288239		
72233	JUDGE BAKER CHILDREN'S 1 02456848 83201 9300 2 02456854 83201 9300	00000 7717417		INV TUITION DY SPED/SUMME Invoice Net	07/13/2017	JUN228 7,528.09 .05 7,528.14	288240		
72233	JUDGE BAKER CHILDREN'S 1 02456848 83201 9300 2 02456854 83201 9300	00000 7717517		INV TUITION DY SPED/SUMME Invoice Net	07/13/2017	JUN229 7,528.09 .05 7,528.14	288241		
72233	JUDGE BAKER CHILDREN'S 1 02456821 83101 2320	00000 7703317		INV SPED/CLINI Invoice Net	07/13/2017	JE-FEB'17 50.00 50.00	288242		
72233	JUDGE BAKER CHILDREN'S 1 02456821 83101 2320	00000 7703317		INV SPED/CLINI Invoice Net	07/13/2017	JE-MAR'17 50.00 50.00	288243		
72233	JUDGE BAKER CHILDREN'S 1 02456821 83101 2320	00000 7703317		INV SPED/CLINI Invoice Net	07/13/2017	JE-ARP'17 50.00 50.00	288244		
72233	JUDGE BAKER CHILDREN'S 1 02456821 83101 2320	00000 7703317		INV SPED/CLINI Invoice Net	07/13/2017	JE-MAY'17 50.00 50.00	288245		
72233	JUDGE BAKER CHILDREN'S 1 02456821 83101 2320	00000 7703317		INV SPED/CLINI Invoice Net	07/13/2017	OGH-MAY'17 200.00 200.00	288246		

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72233	JUDGE BAKER CHILDREN'S	00000	7703317	INV	07/13/2017	EW 01-JUN'17	288247		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		150.00			
			Invoice Net			150.00			
						CHECK TOTAL	38,190.70		-----
19317	JUSTICE RESOURCE INSTI	00000	7712417	INV	07/13/2017	12451117ARL-AC	286925		
	1 02456848 83201 9300		TUITION DY	TUITION		5,485.92			
			Invoice Net			5,485.92			
19317	JUSTICE RESOURCE INSTI	00000	7712417	INV	07/13/2017	12451217ARL-AC	286927		
	1 02456848 83201 9300		TUITION DY	TUITION		2,742.96			
			Invoice Net			2,742.96			
19317	JUSTICE RESOURCE INSTI	00000	7712517	INV	07/13/2017	12251117ARL-JC	286928		
	1 02456851 83201 9300		OOD RESIDE	TUITION		16,557.10			
			Invoice Net			16,557.10			
19317	JUSTICE RESOURCE INSTI	00000	7712517	INV	07/13/2017	12251217ARL-JC	286930		
	1 02456851 83201 9300		OOD RESIDE	TUITION		16,023.00			
			Invoice Net			16,023.00			
19317	JUSTICE RESOURCE INSTI	00000	7712817	INV	07/13/2017	12451117ARL-ED	286932		
	1 02456848 83201 9300		TUITION DY	TUITION		5,485.92			
			Invoice Net			5,485.92			
19317	JUSTICE RESOURCE INSTI	00000	7712817	INV	07/13/2017	12451217ARL-ED	286933		
	1 02456848 83201 9300		TUITION DY	TUITION		2,742.96			
			Invoice Net			2,742.96			
19317	JUSTICE RESOURCE INSTI	00000	7712917	INV	07/13/2017	12451117ARL-MD	286935		
	1 02456848 83201 9300		TUITION DY	TUITION		5,485.92			
			Invoice Net			5,485.92			
19317	JUSTICE RESOURCE INSTI	00000	7712917	INV	07/13/2017	12451217ARL-MD	286936		
	1 02456848 83201 9300		TUITION DY	TUITION		2,742.96			
			Invoice Net			2,742.96			
19317	JUSTICE RESOURCE INSTI	00000	7719017	INV	07/13/2017	13151117ARL-TW	286938		
	1 02456851 83201 9300		OOD RESIDE	TUITION		8,278.55			
			Invoice Net			8,278.55			
19317	JUSTICE RESOURCE INSTI	00000	7719017	INV	07/13/2017	13151217ARL-TW	286941		
	1 02456851 83201 9300		OOD RESIDE	TUITION		8,011.50			
			Invoice Net			8,011.50			
19317	JUSTICE RESOURCE INSTI	00000	7736717	INV	07/13/2017	12451117ARL-ESJ	286944		
	1 02456848 83201 9300		TUITION DY	TUITION		5,485.92			
			Invoice Net			5,485.92			
19317	JUSTICE RESOURCE INSTI	00000	7736717	INV	07/13/2017	12451217ARL-ESJ	286946		
	1 02456848 83201 9300		TUITION DY	TUITION		2,742.96			
			Invoice Net			2,742.96			
						CHECK TOTAL	81,785.67		-----
13279	KAEDEN CORPORATION	00000	11314417	INV	07/13/2017	24525	287358		
	1 02636575 85106 2357		PROF DEV	TEXTBOOKS		108.50			
			Invoice Net			108.50			
						CHECK TOTAL	108.50		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33381 KISER, DAN	1 02026629 83804	3510	00000	ATHL/TRACK	07/13/2017	11106	287403		
				ATHLETIC		109.50			
				Invoice Net		109.50			
						CHECK TOTAL	109.50		-----
32149 KITCHEN, MADALYN	1 02546755 83101	3520	00000	VISUAL/PER	07/13/2017	REIMB ALL STATE EXP	287476		
				PROF TECH		825.97			
				Invoice Net		825.97			
						CHECK TOTAL	825.97		-----
33370 KRANZ, REBECCA	1 18406507 83302	3520	00000	AHS/LANG	07/13/2017	634	287359		
				FIELD TRIP		650.00			
				Invoice Net		650.00			
						CHECK TOTAL	650.00		-----
72363 LABBB COLLABORATIVE	1 02816980 83301	3300	00000	SPED/REIMB	07/13/2017	2175521	287393		
				TRANS		82,268.24			
				Invoice Net		82,268.24			
72363 LABBB COLLABORATIVE	1 02816980 83301	3300	00000	SPED/REIMB	07/13/2017	2175621	288248		
				TRANS		63,515.21			
				Invoice Net		63,515.21			
72363 LABBB COLLABORATIVE	1 02816980 83301	3300	00000	SPED/REIMB	07/13/2017	2175546	288249		
				TRANS		969.00			
				Invoice Net		969.00			
72363 LABBB COLLABORATIVE	1 02816980 83301	3300	00000	SPED/REIMB	07/13/2017	2175550	288250		
				TRANS		969.00			
				Invoice Net		969.00			
72363 LABBB COLLABORATIVE	1 02816980 83301	3300	00000	SPED/REIMB	07/13/2017	2175551	288251		
				TRANS		969.00			
				Invoice Net		969.00			
72363 LABBB COLLABORATIVE	1 02816980 83301	3300	00000	SPED/REIMB	07/13/2017	2175547	288252		
				TRANS		969.00			
				Invoice Net		969.00			
72363 LABBB COLLABORATIVE	1 02456821 83101	2320	00000	SPED/CLINI	07/13/2017	2175592	288253		
				PROF TECH		100.00			
				Invoice Net		100.00			
72363 LABBB COLLABORATIVE	1 02456860 83101	2720	00000	SPED TEST	07/13/2017	2175569	288254		
				PROF TECH		112.20			
				Invoice Net		112.20			
72363 LABBB COLLABORATIVE	1 02456821 83101	2320	00000	SPED/CLINI	07/13/2017	2175594	288255		
				PROF TECH		180.00			
				Invoice Net		180.00			
72363 LABBB COLLABORATIVE	1 02456821 83101	2320	00000	SPED/CLINI	07/13/2017	2175593	288256		
				PROF TECH		650.00			
				Invoice Net		650.00			
						CHECK TOTAL	150,701.65		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33014 LALLY, KRISTEN						REIM MILEGE-JUN'17	287394		
1 02456812 87101	2320	00000	7734417	INV	07/13/2017	16.70			
				SPED/PT	BUS TRAVEL	16.70			
				Invoice Net					
						CHECK TOTAL	16.70		-----
72376 LANDMARK FOUNDATION, I						27298	286951		
1 02456848 83201	9300	00000	7711517	INV	07/13/2017	2,293.40			
				TUITION DY	TUITION	2,293.40			
				Invoice Net		2,293.40			
72376 LANDMARK FOUNDATION, I						27299	286952		
1 02456848 83201	9300	00000	7711517	INV	07/13/2017	2,293.40			
				TUITION DY	TUITION	2,293.40			
				Invoice Net		2,293.40			
72376 LANDMARK FOUNDATION, I						25565	286953		
1 02456848 83201	9300	00000	7712617	INV	07/13/2017	3,155.76			
				TUITION DY	TUITION	3,155.76			
				Invoice Net		3,155.76			
72376 LANDMARK FOUNDATION, I						25566	286955		
1 02456848 83201	9300	00000	7712617	INV	07/13/2017	3,155.76			
				TUITION DY	TUITION	3,155.76			
				Invoice Net		3,155.76			
72376 LANDMARK FOUNDATION, I						27329	286956		
1 02456848 83201	9300	00000	7716017	INV	07/13/2017	2,629.80			
				TUITION DY	TUITION	2,629.80			
				Invoice Net		2,629.80			
72376 LANDMARK FOUNDATION, I						27350	286957		
1 02456848 83201	9300	00000	7716017	INV	07/13/2017	2,629.80			
				TUITION DY	TUITION	2,629.80			
				Invoice Net		2,629.80			
72376 LANDMARK FOUNDATION, I						26885	286958		
1 02456848 83201	9300	00000	7716517	INV	07/13/2017	6,428.40			
				TUITION DY	TUITION	6,428.40			
				Invoice Net		6,428.40			
72376 LANDMARK FOUNDATION, I						26886	286959		
1 02456848 83201	9300	00000	7716517	INV	07/13/2017	3,214.20			
				TUITION DY	TUITION	3,214.20			
				Invoice Net		3,214.20			
72376 LANDMARK FOUNDATION, I						27338	286960		
1 02456848 83201	9300	00000	7724217	INV	07/13/2017	3,000.00			
				TUITION DY	TUITION	3,000.00			
				Invoice Net		3,000.00			
72376 LANDMARK FOUNDATION, I						27359	286962		
1 02456848 83201	9300	00000	7724217	INV	07/13/2017	3,000.00			
				TUITION DY	TUITION	3,000.00			
				Invoice Net		3,000.00			
72376 LANDMARK FOUNDATION, I						27661	286963		
1 02456848 83201	9300	00000	7727517	INV	07/13/2017	6,428.40			
				TUITION DY	TUITION	6,428.40			
				Invoice Net		6,428.40			
72376 LANDMARK FOUNDATION, I						27662	286964		
1 02456848 83201	9300	00000	7727517	INV	07/13/2017	3,214.20			
				TUITION DY	TUITION	3,214.20			
				Invoice Net		3,214.20			
						CHECK TOTAL	41,443.12		-----
33385 LAROCHE, NICHOLAS						EVENINGAIDE3/27-5/26	287480		
1 1336770 81202	6200	00000	11392017	INV	07/13/2017	305.25			
				ADULT ED	TEMP SAL	305.25			
				Invoice Net					
						CHECK TOTAL	305.25		-----

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32103	LARP ADVENTURE PROGRAM 1 149 7289	00001	11313717	INV	07/13/2017	0376 1,620.00 1,620.00 Invoice Net	287274		
32103	LARP ADVENTURE PROGRAM 1 149 7289	00001	11313717	INV	07/13/2017	378 720.00 720.00 Invoice Net	287275		
						CHECK TOTAL	2,340.00		-----
19990	LATHAM CENTERS, INC 1 02456851 83201 9300	00000	7727717	INV	07/13/2017	034377 18,846.00 18,846.00 Invoice Net	288257		
						CHECK TOTAL	18,846.00		-----
72433	LEAGUE SCHOOL OF GREAT 1 02456851 83201 9300	00000	7717817	INV	07/13/2017	002156 14,042.70 14,042.70 Invoice Net	286973		
72433	LEAGUE SCHOOL OF GREAT 1 02456845 83201 9300	00000	7717917	INV	07/13/2017	002315 2,713.50 2,713.50 Invoice Net	287395		
						CHECK TOTAL	16,756.20		-----
72436	THE LEARNING CENTER FO 1 02456848 83201 9300	00000	7713517	INV	07/13/2017	31277 2,933.80 2,933.80 Invoice Net	286966		
						CHECK TOTAL	2,933.80		-----
72441	LEARNING PREP SCHOOL I 1 02456848 83201 9300	00001	7713017	INV	07/13/2017	49530-AD 1,271.88 1,271.88 Invoice Net	286967		
72441	LEARNING PREP SCHOOL I 1 02456848 83201 9300	00001	7716117	INV	07/13/2017	49530-AP 2,543.75 2,543.75 Invoice Net	286968		
72441	LEARNING PREP SCHOOL I 1 02456848 83201 9300	00001	7718017	INV	07/13/2017	49530-NW 1,691.59 1,691.59 Invoice Net	286969		
72441	LEARNING PREP SCHOOL I 1 02456848 83201 9300	00001	7727417	INV	07/13/2017	49530-CM 2,016.67 2,016.67 Invoice Net	286972		
						CHECK TOTAL	7,523.89		-----
25240	LEVY, JASON 1 02486745 87202 2357	00000	11396017	INV	07/13/2017	REIM NAT'L HIST DAY 413.00 413.00 Invoice Net	287290		
						CHECK TOTAL	413.00		-----
75093	LIGHTHOUSE SCHOOL, INC 1 02456848 83201 9300	00000	7713817	INV	07/13/2017	0617003-PG 5,134.35 5,134.35 Invoice Net	286975		

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
75093	LIGHTHOUSE SCHOOL, INC 1 02456848 83201	9300	00000 7714617	INV TUITI TUITI Invoice Net	07/13/2017	0617003-JJJ 5,134.35 5,134.35	286977		
75093	LIGHTHOUSE SCHOOL, INC 1 02456848 83201	9300	00000 7715917	INV TUITI TUITI Invoice Net	07/13/2017	0617003-JO 5,134.35 5,134.35	286979		
				CHECK TOTAL		15,403.05			-----
19640	LOMBARDO, FRANK 1 02026621 83804	3510	00000	ATHL/BASEB ATHLETIC Invoice Net	07/13/2017	11138 58.00 58.00	287404		
				CHECK TOTAL		58.00			-----
15547	MANSFIELD PAPER CO., I 1 03034309 835000		00000 662417	INV FOOD SERV FOOD SERV/ Invoice Net	07/13/2017	220535 1,122.05 1,122.05	287173		
				CHECK TOTAL		1,122.05			-----
12897	THE MAY INSTITUTE INC. 1 02456851 83201	9300	00001 7715617	INV OOD RESIDE TUITI Invoice Net	07/13/2017	659090 17,827.80 17,827.80	286981		
				CHECK TOTAL		17,827.80			-----
31016	MCGOWAN, REBECCA 1 1336780 81112	3520	00000 11410917	INV KIDZONE INSTRUCTIO Invoice Net	07/13/2017	IRISH STEP4/5-5/31 280.00 280.00	287481		
				CHECK TOTAL		280.00			-----
30959	MARIO JIMENEZ 1 02816990 83301	3300	00000 7705717	INV TRANS HOM TRANS Invoice Net	07/13/2017	3460 1,500.00 1,500.00	286982		
30959	MARIO JIMENEZ 1 02816990 83301	3300	00000 7705717	INV TRANS HOM TRANS Invoice Net	07/13/2017	3461 825.00 825.00	286985		
				CHECK TOTAL		2,325.00			-----
72813	MCLEAN HOSPITAL 1 02456848 83201	9300	00001 7712117	INV TUITI TUITI Invoice Net	07/13/2017	IN01162511 4,833.08 4,833.08	288258		
72813	MCLEAN HOSPITAL 1 02456848 83201	9300	00001 7713317	INV TUITI TUITI Invoice Net	07/13/2017	IN01164245 2,416.54 2,416.54	288259		
72813	MCLEAN HOSPITAL 1 02456848 83201	9300	00001 7714917	INV TUITI TUITI Invoice Net	07/13/2017	IN01164260 2,416.54 2,416.54	288260		
72813	MCLEAN HOSPITAL 1 02456848 83201	9300	00001 7721217	INV TUITI TUITI Invoice Net	07/13/2017	IN01164268 4,833.08 4,833.08	288261		

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	14,499.24		-----
32430	MERTZ, ANTONIETTA		00000	701617 INV	07/13/2017	1014	288286		
	1 02606910 83101	1210	SUPER	PROF TECH		4,452.50			
			Invoice Net			4,452.50			
						CHECK TOTAL	4,452.50		-----
22727	MILESTONES, INC.		00000	7713217 INV	07/13/2017	22868	286986		
	1 02456848 83201	9300	TUITION DY	TUITION		2,113.05			
			Invoice Net			2,113.05			
						CHECK TOTAL	2,113.05		-----
26268	MSTCA		00000	11215117 INV	07/13/2017	SPRING SEASON 2017	287482		
	1 02026623 83804	3510	ATHL/BOY C	ATHLETIC		.01			
	2 02026627 83804	3510	ATHL/TRACK	ATHLETIC		.01			
	3 02026629 83804	3510	ATHL/TRACK	ATHLETIC		148.48			
	4 02026637 83804	3510	ATH/G/CC	ATHLETIC		.01			
	5 02026641 83804	3510	ATH/G/TRAC	ATHLETIC		.01			
	6 02026643 83804	3510	ATHL/GIRLS	ATHLETIC		148.48			
			Invoice Net			297.00			
						CHECK TOTAL	297.00		-----
26196	NARDONE TOOHIGH, PATRIC		00000	7724517 INV	07/13/2017	REIM MILEGE-JUN'17	287396		
	1 02456839 87101	2315	TEAM CHAIR	BUS TRAVEL		8.56			
			Invoice Net			8.56			
						CHECK TOTAL	8.56		-----
20455	NASHOBA LEARNING GROUP		00000	7712217 INV	07/13/2017	012417	287112		
	1 02456848 83201	9300	TUITION DY	TUITION		4,830.80			
			Invoice Net			4,830.80			
20455	NASHOBA LEARNING GROUP		00000	7712317 INV	07/13/2017	012416	287113		
	1 02456848 83201	9300	TUITION DY	TUITION		4,830.80			
			Invoice Net			4,830.80			
						CHECK TOTAL	9,661.60		-----
33132	NEW ENGLAND FOLIAGE, L		00001	11195717 INV	07/13/2017	17-4266	287360		
	1 02016507 85803	3520	SEC EDUC	GRAD SERVC		650.00			
			Invoice Net			650.00			
						CHECK TOTAL	650.00		-----
24772	NEW ENGLAND ACADEMY,LL		00000	7716417 INV	07/13/2017	ARL0617P	287116		
	1 02456848 83201	9300	TUITION DY	TUITION		5,542.74			
			Invoice Net			5,542.74			
24772	NEW ENGLAND ACADEMY,LL		00000	7717017 INV	07/13/2017	ARL0617	287118		
	1 02456848 83201	9300	TUITION DY	TUITION		5,542.74			
			Invoice Net			5,542.74			
						CHECK TOTAL	11,085.48		-----

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VENDOR 8304

WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
17599	THE NEW ENGLAND CENTER	00001	7717317	INV	07/13/2017	222557	287119		
	1 02456851 83201 9300			OOD RESIDE TUITION		9,401.55			
				Invoice Net		9,401.55			
				CHECK TOTAL		9,401.55			-----
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	07/13/2017	4211716607	287182		
	1 03034309 835001			FOOD SERV FOOD SERVI		396.10			
				Invoice Net		396.10			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	07/13/2017	917588	287186		
	1 03034309 835001			FOOD SERV FOOD SERVI		135.88			
				Invoice Net		135.88			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	07/13/2017	917590	287187		
	1 03034309 835001			FOOD SERV FOOD SERVI		102.51			
				Invoice Net		102.51			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	07/13/2017	917591	287188		
	1 03034309 835001			FOOD SERV FOOD SERVI		38.43			
				Invoice Net		38.43			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	07/13/2017	917594	287189		
	1 03034309 835001			FOOD SERV FOOD SERVI		64.08			
				Invoice Net		64.08			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	07/13/2017	917600	287190		
	1 03034309 835001			FOOD SERV FOOD SERVI		51.21			
				Invoice Net		51.21			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	07/13/2017	917601	287192		
	1 03034309 835001			FOOD SERV FOOD SERVI		64.04			
				Invoice Net		64.04			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	07/13/2017	917603	287193		
	1 03034309 835001			FOOD SERV FOOD SERVI		102.47			
				Invoice Net		102.47			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	07/13/2017	917604	287194		
	1 03034309 835001			FOOD SERV FOOD SERVI		102.51			
				Invoice Net		102.51			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	07/13/2017	4171715007	287445		
	1 03034309 835001			FOOD SERV FOOD SERVI		51.26			
				Invoice Net		51.26			
				CHECK TOTAL		1,108.49			-----
28922	NEW YORK TIMES	00001	11090017	INV	07/13/2017	6/19/17-6/25/17	287484		
	1 02016563 85106 2410			LIBRARY/ME TEXTBOOKS		.70			
				Invoice Net		.70			
				CHECK TOTAL		.70			-----
33363	NORMAN, KRISSY	00000		INV	07/13/2017	11079	287232		
	1 02026633 83804 3510			ATH/VOLLEY ATHLETIC		140.00			
				Invoice Net		140.00			
				CHECK TOTAL		140.00			-----

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16252	NORTH READING TRANSPOR	00000	7734817	INV	07/13/2017	19165	287120		
	1 02816990 83301 3300		TRANS HOM	TRANS		300.00			
			Invoice Net			300.00			
16252	NORTH READING TRANSPOR	00000	7740017	INV	07/13/2017	19102	287121		
	1 02816980 83301 3300		SPED/REIMB	TRANS		675.00			
			Invoice Net			675.00			
			CHECK TOTAL			975.00			-----
32708	ORFANOS, DEBORAH	00000	7725617	INV	07/13/2017	REIM MILEGE-JUN'17	287397		
	1 02816975 83301 3300		SPED TRANS	TRANS		29.04			
			Invoice Net			29.04			
			CHECK TOTAL			29.04			-----
33107	OTC BRANDS, INC.	00002	11363317	INV	07/13/2017	683876822-01	287281		
	1 0812017 87205 2310		TITLE I	YOUTH VILL		244.56			
			Invoice Net			244.56			
33107	OTC BRANDS, INC.	00002	11363317	INV	07/13/2017	683876822-02	287284		
	1 0812017 87205 2310		TITLE I	YOUTH VILL		8.79			
			Invoice Net			8.79			
			CHECK TOTAL			253.35			-----
15561	PEARSON EDUCATION	00001	11363717	INV	07/13/2017	7025658537	287278		
	1 0812017 87205 2310		TITLE I	YOUTH VILL		212.67			
			Invoice Net			212.67			
			CHECK TOTAL			212.67			-----
73408	PERKINS SCHOOL FOR THE	00000	7720617	INV	07/13/2017	059385	288310		
	1 02456848 83201 9300		TUITION DY	TUITION		9,103.84			
			Invoice Net			9,103.84			
73408	PERKINS SCHOOL FOR THE	00000	7717217	INV	07/13/2017	059382	288311		
	1 02456848 83201 9300		TUITION DY	TUITION		11,123.78			
			Invoice Net			11,123.78			
73408	PERKINS SCHOOL FOR THE	00000	7720717	INV	07/13/2017	JUNE-2017- AV	288312		
	1 02456848 83201 9300		TUITION DY	TUITION		534.72			
			Invoice Net			534.72			
73408	PERKINS SCHOOL FOR THE	00000	7723117	INV	07/13/2017	059321	288314		
	1 02456848 83201 9300		TUITION DY	TUITION		10,790.07			
			Invoice Net			10,790.07			
73408	PERKINS SCHOOL FOR THE	00000	7731717	INV	07/13/2017	059334	288315		
	1 02456851 83201 9300		OD RESIDE	TUITION		22,247.56			
			Invoice Net			22,247.56			
73408	PERKINS SCHOOL FOR THE	00000	7734717	INV	07/13/2017	059297	288316		
	1 02456851 83201 9300		OD RESIDE	TUITION		24,921.66			
			Invoice Net			24,921.66			
			CHECK TOTAL			78,721.63			-----
73471	PLAY TIME, INC.	00000	11304417	INV	07/13/2017	32819	287485		

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VENDOR 8304

WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNT'S	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02016507 84201	2430		SEC EDUC OFFICE		24.21			
				Invoice Net		24.21			
73471	PLAY TIME, INC.			00000 11164817 INV	07/13/2017	31792	287740		
	1 15123260 85103	3520		AFT SCH GENERAL		50.36			
				Invoice Net		50.36			
73471	PLAY TIME, INC.			00000 11164817 INV	07/13/2017	32811	287741		
	1 15123260 85103	3520		AFT SCH GENERAL		77.34			
				Invoice Net		77.34			
				CHECK TOTAL		151.91			-----
13911	PUBLIC CONSULTING GROU			00001 1700850 INV	07/13/2017	173417/173418	287361		
	1 0191487 5706			GROUP HEAL FEDERAL ME		7,996.68			
	2 02666920 83101	1410		BUS OFFICE PROF TECH		7,996.69			
				Invoice Net		15,993.37			
13911	PUBLIC CONSULTING GROU			00001 703317 INV	07/13/2017	#173417/173418	287362		
	1 0191487 5706			GROUP HEAL FEDERAL ME		3,921.91			
	2 02666920 83101	1410		BUS OFFICE PROF TECH		3,921.91			
				Invoice Net		7,843.82			
				CHECK TOTAL		23,837.19			-----
26324	RAKOWSKY,DANIELLE			00000 11383617 INV	07/13/2017	REIMB AP EXAM EXP	287363		
	1 02016566 84902	2210		MMGT PRINC HS FOOD		57.65			
				Invoice Net		57.65			
				CHECK TOTAL		57.65			-----
32875	ROSELLI & CLARK, PTR			00000 703817 INV	07/13/2017	28-JUN	287733		
	1 02666920 83101	1410		BUS OFFICE PROF TECH		7,500.00			
				Invoice Net		7,500.00			
				CHECK TOTAL		7,500.00			-----
31180	ROUTENBERG, JOANNE			00000 11349017 INV	07/13/2017	614	287364		
	1 18406507 83302	3520		AHS/LANG FIELD TRIP		2,000.00			
				Invoice Net		2,000.00			
				CHECK TOTAL		2,000.00			-----
31898	SADOFF, JOHN			00001 11411517 INV	07/13/2017	PLAY CHESS 4/12-6/7	287681		
	1 1336775 81112	6200		SUMMER FUN TEACHER SA		189.00			
				Invoice Net		189.00			
				CHECK TOTAL		189.00			-----
24874	SAL'S PIZZA			00000 662517 INV	07/13/2017	40001	287174		
	1 03034309 835001			FOOD SERV FOOD SERVI		142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA			00000 662517 INV	07/13/2017	40002	287175		
	1 03034309 835001			FOOD SERV FOOD SERVI		142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA			00000 662517 INV	07/13/2017	40003	287177		

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VENDOR 8304

WARRANT: 17227

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA			00000 662517 INV	07/13/2017	40006	287178		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA			00000 662517 INV	07/13/2017	40007	287179		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
				CHECK TOTAL		749.70			-----
73185	SCHOOL SPECIALTY, INC.			00006 65044317 INV	07/13/2017	308102729132	287486		
	1 02126506 85103 2415			ELEM EDUC	INSTRUCT	1,029.74			
				Invoice Net		1,029.74			
73185	SCHOOL SPECIALTY, INC.			00006 65044217 INV	07/13/2017	308102730412	287487		
	1 02126506 85103 2415			ELEM EDUC	INSTRUCT	577.65			
				Invoice Net		577.65			
				CHECK TOTAL		1,607.39			-----
73818	SCHOOLS FOR CHILDREN,			00000 7717617 INV	07/13/2017	#136330	287122		
	1 02456848 83201 9300			TUITION DY	TUITION	7,303.20			
				Invoice Net		7,303.20			
73818	SCHOOLS FOR CHILDREN,			00000 7717617 INV	07/13/2017	136588	287123		
	1 02456848 83201 9300			TUITION DY	TUITION	6,376.62			
				Invoice Net		6,376.62			
73818	SCHOOLS FOR CHILDREN,			00000 7730317 INV	07/13/2017	136646	287124		
	1 02456848 83201 9300			TUITION DY	TUITION	7,591.50			
				Invoice Net		7,591.50			
73818	SCHOOLS FOR CHILDREN,			00000 7730317 INV	07/13/2017	136859	287125		
	1 02456848 83201 9300			TUITION DY	TUITION	4,338.00			
				Invoice Net		4,338.00			
73818	SCHOOLS FOR CHILDREN,			00000 7731417 INV	07/13/2017	136860	287126		
	1 02456848 83201 9300			TUITION DY	TUITION	1,807.50			
				Invoice Net		1,807.50			
73818	SCHOOLS FOR CHILDREN,			00000 7735517 INV	07/13/2017	#136332	287127		
	1 02456848 83201 9300			TUITION DY	TUITION	7,303.20			
				Invoice Net		7,303.20			
73818	SCHOOLS FOR CHILDREN,			00000 7735517 INV	07/13/2017	136590	287128		
	1 02456848 83201 9300			TUITION DY	TUITION	7,837.26			
				Invoice Net		7,837.26			
73818	SCHOOLS FOR CHILDREN,			00000 7741117 INV	07/13/2017	136648	287129		
	1 02456848 83201 9300			TUITION DY	TUITION	7,591.50			
				Invoice Net		7,591.50			
73818	SCHOOLS FOR CHILDREN,			00000 7741117 INV	07/13/2017	136861	287130		
	1 02456848 83201 9300			TUITION DY	TUITION	4,338.00			
				Invoice Net		4,338.00			
73818	SCHOOLS FOR CHILDREN,			00000 7738517 INV	07/13/2017	5162017	287131		
	1 02456854 83201 9300			SPED/SUMME	TUITION	360.30			
				Invoice Net		360.30			

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VENDOR 8304

WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	54,847.08		-----
73852	SEEM COLLABORATIVE		00000	7707317 INV	07/13/2017	66654	287132		
	1 02456848 83201	9400		TUITION DY		6,224.68			
				Invoice Net		6,224.68			
73852	SEEM COLLABORATIVE		00000	7707317 INV	07/13/2017	66856	287134		
	1 02456848 83201	9400		TUITION DY		2,829.40			
				Invoice Net		2,829.40			
73852	SEEM COLLABORATIVE		00000	7707817 INV	07/13/2017	66857	287135		
	1 02456848 83201	9400		TUITION DY		2,829.40			
				Invoice Net		2,829.40			
73852	SEEM COLLABORATIVE		00000	7708617 INV	07/13/2017	66858	287136		
	1 02456848 83201	9400		TUITION DY		3,095.10			
				Invoice Net		3,095.10			
73852	SEEM COLLABORATIVE		00000	7708717 INV	07/13/2017	66859	287137		
	1 02456845 83201	9300		OOD/AIDE		2,098.30			
	2 02456848 83201	9400		TUITION DY		3,095.10			
				Invoice Net		5,193.40			
73852	SEEM COLLABORATIVE		00000	7709017 INV	07/13/2017	66860	287140		
	1 02456848 83201	9400		TUITION DY		2,829.40			
				Invoice Net		2,829.40			
73852	SEEM COLLABORATIVE		00000	7737817 INV	07/13/2017	67276	287141		
	1 02456854 83201	9400		SPED/SUMME		1,171.36			
				Invoice Net		1,171.36			
73852	SEEM COLLABORATIVE		00000	7737917 INV	07/13/2017	67277	287142		
	1 02456854 83201	9400		SPED/SUMME		1,171.36			
				Invoice Net		1,171.36			
73852	SEEM COLLABORATIVE		00000	7738017 INV	07/13/2017	67279	287143		
	1 02456854 83201	9400		SPED/SUMME		1,281.40			
				Invoice Net		1,281.40			
73852	SEEM COLLABORATIVE		00000	7738017 INV	07/13/2017	67543	287145		
	1 02456854 83201	9400		SPED/SUMME		956.52			
				Invoice Net		956.52			
73852	SEEM COLLABORATIVE		00000	7738117 INV	07/13/2017	67280	287146		
	1 02456854 83201	9400		SPED/SUMME		1,171.36			
				Invoice Net		1,171.36			
73852	SEEM COLLABORATIVE		00000	7738217 INV	07/13/2017	67278	287147		
	1 02456854 83201	9400		SPED/SUMME		1,281.40			
				Invoice Net		1,281.40			
73852	SEEM COLLABORATIVE		00000	7741417 INV	07/13/2017	68113	288262		
	1 02456854 83201	9400		SPED/SUMME		1,171.36			
				Invoice Net		1,171.36			
						CHECK TOTAL	31,206.14		-----
32386	SERRAO, TANYA		00000	11391717 INV	07/13/2017	REIMB VACA SUPPLIES	287365		
	1 1336795 85103	3520		VACATION F		29.31			
				Invoice Net		29.31			

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VENDOR 8304

WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32386	SERRAO, TANYA 1 1336780 85103 3520	00000	11391717	INV KIDZONE INSTRUCT Invoice Net	07/13/2017	REIMB KIDZONE EXP 27.01 27.01 CHECK TOTAL 56.32	287366		-----
28807	SEVEN HILLS PEDIATRIC 1 02456848 83201 9300	00001	7711617	INV TUITION DY Invoice Net	07/13/2017	09-131145 4,119.72 4,119.72	287148		
28807	SEVEN HILLS PEDIATRIC 1 02456848 83201 9300	00001	7711717	INV TUITION DY Invoice Net	07/13/2017	09-131143 4,119.72 4,119.72 CHECK TOTAL 8,239.44	287150		-----
16661	SHEFFLER, SUE 1 18406507 83302 3520	00000	11349117	INV AHS/LANG FIELD TRIP Invoice Net	07/13/2017	629 1,250.00 1,250.00 CHECK TOTAL 1,250.00	287367		-----
31480	SHRED-IT US JV LLC 1 02606910 83101 1210	00003	11192417	INV SUPER PROF TECH Invoice Net	07/13/2017	8122669913 1,093.69 1,093.69 CHECK TOTAL 1,093.69	288271		-----
73930	J.B. SIMONS, INC. 1 02496955 81760 5550	00001		INV TRAFFIC CLOTHING Invoice Net	07/13/2017	#83848 124.00 124.00	287370		
73930	J.B. SIMONS, INC. 1 02496955 81760 5550	00001	705017	INV TRAFFIC CLOTHING Invoice Net	07/13/2017	52438 248.00 248.00 CHECK TOTAL 372.00	287732		-----
21752	ST. ANN'S HOME 1 02456848 83201 9300	00000	7732817	INV TUITION DY Invoice Net	07/13/2017	187189 3,354.00 3,354.00 CHECK TOTAL 3,354.00	287151		-----
74061	STONEMAN, CHANDLER & M 1 02456866 83102 1430	00001	693617	INV LEGAL SPED LEGAL SERV Invoice Net	07/13/2017	ARLING 9000 44183 7,720.80 7,720.80 CHECK TOTAL 7,720.80	288272		-----
74062	AHOLD FINANCIAL SERVIC 1 1336775 85103 6200	00001	11389817	INV SUMMER FUN INSTRUCT Invoice Net	07/13/2017	481588 591.69 591.69 CHECK TOTAL 591.69	288284		-----
33384	SUMMIT EDUCATIONAL GRO	00000	11411117	INV	07/13/2017	17254	287488		

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VENDOR 8304

WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	1336790 81112	3520		SAT PREP Invoice Net	TEACHER SA	1,800.00 1,800.00			
						CHECK TOTAL	1,800.00		-----
33323	MASSACHUSETTS LEARNING	00002	11315717	INV	07/13/2017	TUTORNG 6/21-6/28/17	287307		
1	1322017 83101	2440		METCO GRNT Invoice Net	CONTRACT	260.40 260.40			
						CHECK TOTAL	260.40		-----
31799	TASSONE, HELENE	00000	11416617	INV	07/13/2017	MENTORING -2016-17	287308		
1	0792017 81201	2357		IMPRV ED Invoice Net	STIPEND	365.50 365.50			
						CHECK TOTAL	365.50		-----
74166	TERC	00001	11221017	INV	07/13/2017	009145331D	287709		
1	02186575 87202	2357		PROF DEV Invoice Net	TRAINING	500.00 500.00			
						CHECK TOTAL	500.00		-----
28746	CREDLE-THOMAS,MARGARET	00000	11314917	INV	07/13/2017	REIMB MILEGE-JAN'17	287291		
1	1322017 87202	2357		METCO GRNT Invoice Net	TRAVEL	54.09 54.09			
28746	CREDLE-THOMAS,MARGARET	00000	11314917	INV	07/13/2017	REIMB MILEGE-FEB'17	287292		
1	1322017 87202	2357		METCO GRNT Invoice Net	TRAVEL	49.83 49.83			
28746	CREDLE-THOMAS,MARGARET	00000	11314917	INV	07/13/2017	REIMB MILEGE-MAR'17	287294		
1	1322017 87202	2357		METCO GRNT Invoice Net	TRAVEL	80.32 80.32			
28746	CREDLE-THOMAS,MARGARET	00000	11314917	INV	07/13/2017	REIMB MILEGE-APR'17	287295		
1	1322017 87202	2357		METCO GRNT Invoice Net	TRAVEL	46.65 46.65			
28746	CREDLE-THOMAS,MARGARET	00000	11314917	INV	07/13/2017	REIMB MILEGE-MAY'17	287296		
1	1322017 87202	2357		METCO GRNT Invoice Net	TRAVEL	65.43 65.43			
28746	CREDLE-THOMAS,MARGARET	00000	11314917	INV	07/13/2017	REIMB MILEGE-JUN'17	287297		
1	1322017 87202	2357		METCO GRNT Invoice Net	TRAVEL	27.50 27.50			
						CHECK TOTAL	323.82		-----
33364	TIRONE, MICHELLE	00000		INV	07/13/2017	REFUND LUNCH	287259		
1	03034309 835003			FOOD SERV Invoice Net	FOOD SERV/	51.30 51.30			
						CHECK TOTAL	51.30		-----
74229	TOWN OF ARLINGTON	00000	11307617	INV	07/13/2017	HEALTH INS FY17TITL1	287707		
1	0812017 87205	2310		TITLE I Invqice Net	YOUTH VILL	15,255.69 15,255.69			

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VENDOR 8304

WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	15,255.69		-----
30261	TRANS EXPRESS INC.		00000 7733217	INV	07/13/2017	401	288264		
	1 02816990 83301 3300		TRANS HOM	TRANS		1,590.00			
			Invoice Net			1,590.00			
						CHECK TOTAL	1,590.00		-----
27878	TRIUMPH CENTER, INC.		00000 7740817	INV	07/13/2017	09157480	287152		
	1 02456854 83201 9300		SPED/SUMME	TUITION		740.00			
			Invoice Net			740.00			
						CHECK TOTAL	740.00		-----
22775	TYSON FOODS, INC.		00001 664517	INV	07/13/2017	21415650	287181		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,939.28			
			Invoice Net			1,939.28			
						CHECK TOTAL	1,939.28		-----
27119	VALLEY COLLABORATIVE		00000 7727817	INV	07/13/2017	1711024	287398		
	1 02456848 83201 9400		TUITION DY	TUITION		4,753.80			
			Invoice Net			4,753.80			
27119	VALLEY COLLABORATIVE		00000 7732517	INV	07/13/2017	1711026	287399		
	1 02456848 83201 9400		TUITION DY	TUITION		4,246.20			
			Invoice Net			4,246.20			
						CHECK TOTAL	9,000.00		-----
31959	VAN VOORHIES, SANDRA		00000 7703817	INV	07/13/2017	TVI SVCS 6/2-6/21/17	287154		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		240.00			
			Invoice Net			240.00			
						CHECK TOTAL	240.00		-----
32763	VAN POOL TRANSPORTATIO		00000 7727917	INV	07/13/2017	6/1/17-6/30/17	287153		
	1 02816980 83301 3300		SPED/REIMB	TRANS		5,220.00			
			Invoice Net			5,220.00			
						CHECK TOTAL	5,220.00		-----
28307	VELONA, BETTINA		00000 11391817	INV	07/13/2017	HATHA YOGA 4/3-6/12	287368		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		562.50			
			Invoice Net			562.50			
						CHECK TOTAL	562.50		-----
72475	VILLANO, MARY		00000 11384417	INV	07/13/2017	REIMB CANOBIE LAKE	287489		
	1 18406507 83302 3520		AHS/LANG	FIELD TRIP		410.00			
			Invoice Net			410.00			
						CHECK TOTAL	410.00		-----
11037	VOCCELL BUS COMPANY		00000 11214317	INV	07/13/2017	BOYS-5/1-5/5/17	287299		
	1 02026985 83301 3510		ATH/B/TRAN	TRANS		2,155.50			
			Invoice Net			2,155.50			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
11037	VOCELL BUS COMPANY								
	1 02026986 83301 3510	00000	11214417	INV	07/13/2017	GIRLS-5/1-5/5/17	287300		
			ATH/G/TRAN	TRANS		1,676.50			
			Invoice Net			1,676.50			
						CHECK TOTAL	3,832.00		-----
13234	W. B. MASON CO., INC.								
	1 02366710 84201 2430	00001	11327117	INV	07/13/2017	I45233172	287304		
			C&I HEALTH	OFFICE		292.00			
			Invoice Net			292.00			
13234	W. B. MASON CO., INC.								
	1 1336765 84201 6200	00001	11218317	INV	07/13/2017	I45180597	287305		
			GEN ADMIN	OFFICE		12.64			
			Invoice Net			12.64			
13234	W. B. MASON CO., INC.								
	1 02666920 84201 1410	00001	692617	INV	07/13/2017	I45182338	287306		
			BUS OFFICE	OFFICE		13.09			
			Invoice Net			13.09			
13234	W. B. MASON CO., INC.								
	1 02666920 84201 1410	00001	692617	INV	07/13/2017	I45314495	287369		
			BUS OFFICE	OFFICE		15.95			
			Invoice Net			15.95			
13234	W. B. MASON CO., INC.								
	1 02606910 84201 1210	00001	11192617	INV	07/13/2017	I45351780	287490		
			SUPER	OFFICE		89.20			
			Invoice Net			89.20			
13234	W. B. MASON CO., INC.								
	1 02666920 84201 1410	00001	692617	INV	07/13/2017	I45393270	287491		
			BUS OFFICE	OFFICE		13.46			
			Invoice Net			13.46			
						CHECK TOTAL	436.34		-----
74496	WEDIKO CHILDRENS SERVI								
	1 0962017 83101 2357	00001	7733117	INV	07/13/2017	17-ARL-11	287155		
			SPED IMPRO	CONTRACT		1,750.00			
			Invoice Net			1,750.00			
74496	WEDIKO CHILDRENS SERVI								
	1 0962017 83101 2357	00001	7733117	INV	07/13/2017	17-ARL12	288265		
			SPED IMPRO	CONTRACT		1,000.00			
			Invoice Net			1,000.00			
						CHECK TOTAL	2,750.00		-----
33151	WEINER & RICE PC								
	1 15122160 8306 3520	00000	11283917	INV	07/13/2017	78491	288287		
			HARDY	PROF DEVL		100.00			
	2 15123160 8306 3520		THOMPSON	PROF DEVL		100.00			
	3 15124160 8306 3520		OTTOSON	PROF DEVL		100.00			
	4 15125145 87202 3520		BRACKETT	PROF DEV		100.00			
			Invoice Net			400.00			
						CHECK TOTAL	400.00		-----
20866	WILLOW HILL SCHOOL								
	1 02456848 83201 9300	00000	7713617	INV	07/13/2017	LG-17-10	287400		
			TUITION DY	TUITION		1,872.87			
			Invoice Net			1,872.87			
						CHECK TOTAL	1,872.87		-----
29510	WORK OPPORTUNITIES UNL								
		00000	7704017	INV	07/13/2017	0367682	287401		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02456815 83101	2320		SPED/CONS Invoice Net	SPED TRANS	3,359.70 3,359.70			
						CHECK TOTAL	3,359.70		-----
33067	WRIGHT, JAMIE		00000	11259617	INV 07/13/2017	REIMB ONLINE COURSE	287301		
1	0812017 87205	2310		TITLE I Invoice Net	YOUTH VILL	279.00 279.00			
						CHECK TOTAL	279.00		-----
=====									
325 INVOICES						WARRANT TOTAL	953,443.73	953,443.73	=====
=====									

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0100 0191487 GROUP HEALTH INSUR	0100-9-0914-0000-52-00-0-87-5706 -	FEDERAL MEDICARE WITHH 11,918.59	1,415,379.86
		FUND TOTAL 11,918.59	
0200 02016507 SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-84201 -2430	OFFICE SUPPLIES 185.56	-545.06
0200 02016507 SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-85803 -3520	GRADUATION SERVICE CER 2,198.14	1,435.08
0200 02016518 FAMILY/CONSUMER SC	0200-3-01 -6518-01-10-5-01-84902 -2415	FOOD SUPPLIES 628.89	-8,703.04
0200 02016563 LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-84201 -2430	OFFICE SUPPLIES 775.72	1,376.59
0200 02016563 LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD .70	6,655.63
0200 02016566 MGMT SUPER PRINCIP	0200-3-01 -6566-01-10-5-07-84902 -2210	HS FOOD SUPPLIES PRINC 57.65	-2,189.26
0200 02026620 ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-83804 -3510	ATHLETIC SERVICES 433.35	.00
0200 02026621 ATHLETICS/BOYS BAS	0200-3-02 -6621-01-24-5-00-83804 -3510	ATHLETIC SERVICES 58.00	.00
0200 02026623 ATHLETICS/BOYS CC	0200-3-02 -6623-01-24-5-00-83804 -3510	ATHLETIC SERVICES .01	.00
0200 02026627 ATHLETICS/INDOOR T	0200-3-02 -6627-01-24-5-00-83804 -3510	ATHLETIC SERVICES .01	.00
0200 02026629 ATHLETICS/OUTDOOR	0200-3-60 -6629-01-24-5-00-83804 -3510	ATHLETIC SERVICES 294.48	.00
0200 02026633 ATHLETICS/BOYS VOL	0200-3-02 -6633-01-24-5-00-83804 -3510	ATHLETIC SERVICES 140.00	.00
0200 02026637 ATHLETICS/GIRLS CR	0200-3-02 -6637-01-24-5-00-83804 -3510	ATHLETIC SERVICES .01	.00
0200 02026641 ATHLETIC S/GIRLS I	0200-3-02 -6641-01-24-5-00-83804 -3510	ATHLETIC SERVICES .01	.00
0200 02026643 ATHLETICS/GIRLS TR	0200-3-01 -6643-01-18-5-00-83804 -3510	ATHLETIC SERVICES 148.48	.00
0200 02026985 ATHLETICS/TRANS/BO	0200-3-02 -6985-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT 2,155.50	.00
0200 02026986 ATHLETICS/TRANS/GI	0200-3-02 -6986-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT 1,676.50	12,650.03
0200 02126506 ELEMENTARY EDUCATI	0200-3-12 -6506-12-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,733.89	-5,396.35
0200 02186575 PROFESSIONAL DEVEL	0200-3-18 -6575-18-07-3-00-87202 -2357	TRAINING EDUC CONF & A 500.00	-735.00
0200 02366710 C&I HEALTH WELLNES	0200-3-36 -6710-36-10-9-00-84201 -2430	OFFICE SUPPLIES 292.00	-292.00
0200 02426715 C&I SCIENCE	0200-3-42 -6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 3,571.91	-23,492.63
0200 02456800 PK-SPED	0200-3-45 -6800-45-02-1-05-84201 -2430	OFFICE SUPPLIES 20.72	-160.89
0200 02456803 SPED TUTOR/C.S.	0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV 683.75	.00
0200 02456806 SPED ADM MGMT SERV	0200-3-45 -6806-01-02-9-00-87101 -2110	BUSINESS TRAVEL 337.05	-1,422.02
0200 02456812 SPED/PT SERVICES C	0200-3-45 -6812-36-23-9-00-87101 -2320	SPED/PT SERV TRAVEL 16.70	.00
0200 02456815 SPED/CONSULT/COACH	0200-3-45 -6815-36-23-9-00-83101 -2320	SPED TRANSISTIONAL SER 3,359.70	.00
0200 02456818 SPED/TEACHER/DEAF	0200-3-45 -6818-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 1,304.13	.00
0200 02456821 SPED/CLINICAL SUPE	0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 17,263.25	.00
0200 02456830 SPED/MEDICAL	0200-3-45 -6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV 4,140.00	.00
0200 02456836 PSYCHOLOGISTS	0200-3-45 -6836-01-02-9-00-83101 -2800	PROFESSIONAL TECH SERV 2,050.00	-17,254.00
0200 02456839 TEAM CHAIR TEMP SA	0200-3-45 -6839-36-02-9-00-87101 -2315	BUSINESS TRAVEL 8.56	.00
0200 02456845 OUT-OF-DISTRICT/ON	0200-3-45 -6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE 4,811.80	.00
0200 02456848 OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU 373,413.83	-439,454.34
0200 02456848 OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9400	SPED LABB TUITION 50,057.67	535,825.64
0200 02456851 OUT OF DISTRICT RE	0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS 182,925.22	.00
0200 02456854 SPED SUMMER SCHOOL	0200-3-45 -6854-36-02-9-00-83201 -9300	TUITION OTHER SCHOOLS 1,100.54	.00
0200 02456854 SPED SUMMER SCHOOL	0200-3-45 -6854-36-02-9-00-83201 -9400	SPED SUMMER COLLABORAT 8,204.76	.00
0200 02456857 SPED CONTRACTED SE	0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV 1,880.00	22,283.39
0200 02456857 SPED CONTRACTED SE	0200-3-45 -6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV 4,346.19	-9,106.00
0200 02456860 SPED TESTING ASSES	0200-3-45 -6860-45-02-9-05-83101 -2720	PROFESSIONAL TECH SERV 112.20	-39,691.33
0200 02456860 SPED TESTING ASSES	0200-3-45 -6860-45-02-9-05-83101 -2800	PROFESSIONAL TECH SERV 2,250.00	13,149.72
0200 02456866 LEGAL SERVICES SPE	0200-3-45 -6866-45-23-9-07-83102 -1430	SPED LEGAL SERVICES 7,720.80	66,810.80
0200 02486745 C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-87202 -2357	SOCIAL STUDIES PROF DE 608.00	-5,883.00
0200 02496955 TRAFFIC SUPERV SAL	0200-3-49 -6955-33-24-9-00-81760 -5550	CLOTHING ALLOWANCE 372.00	.00
0200 02546755 VISUAL/PERF ARTS S	0200-3-54 -6755-01-31-9-00-83101 -3520	PROFESSIONAL TECH SERV 825.97	.00

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FUND	ORG	ACCOUNT	AMOUNT	AVL B	BUDGET
0200	02606905	LEGAL SERVICE SCHO	0200-3-60 -6905-42-29-9-07-83102 -1430	SCH COMM/LEGAL SERVICE	877.50 77,190.37
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV	7,113.69 -25,954.09
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-84201 -1210	OFFICE SUPPLIES	1,285.98 818.80
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-85806 -1210	MISC SUPPLIES	36.26 358.23
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-87202 -1210	TRAINING EDUC CONF & A	500.00 -3,924.55
0200	02636575	PROF DEV/ASSISTANT	0200-3-63 -6575-34-09-9-00-85106 -2357	TEXTBOOKS BOOKS PERIOD	108.50 .00
0200	02636575	PROF DEV/ASSISTANT	0200-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu	426.00 .00
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-83101 -1410	PROFESSIONAL TECH SERV	19,418.60 -3,550.91
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES	42.50 4,097.89
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-84201 -1430	OFFICE SUPPLIES	350.00 -350.00
0200	02696925	PAYROLL	0200-3-69 -6925-01-64-9-00-84201 -1410	OFFICE SUPPLIES	40.00 980.83
0200	02816975	TRANSPORTATION SPE	0200-3-81 -6975-49-02-9-09-83301 -3300	CONTRACTED TRANSPORTAT	29.04 -4,780.24
0200	02816980	SPED/MILEAGE REIMB	0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT	161,103.45 .00
0200	02816990	TRANSPORTATION HOM	0200-3-81 -6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT	15,513.50 -59,590.97
FUND TOTAL				889,508.67	
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES	1,122.05 -51,915.05
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD	6,856.25 -545,248.39
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835002-	FOOD SERV/FOOD EXPENSE	400.00 -2,392.68
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835003-	FOOD SERV/DIRECT EXPEN	100.55 -2,292.75
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-865600-	FOOD SERV/SW EQUIPMENT	245.00 -1,680.30
FUND TOTAL				8,723.85	
0570	0572017	ESSENTIAL SCHOOL H	0570-3-3200-2017-45-14-0-NM-87202 -3200	TRAVEL CONFERENCE REGI	420.00 92.32
FUND TOTAL				420.00	
0790	0792017	IMPROVING EDUCATIO	0790-3-2300-2017-45-9 -9-0 -81201 -2357	TEACHER STIPENDS	365.50 16,057.40
0790	0792017	IMPROVING EDUCATIO	0790-3-2300-2017-45-9 -9-0 -87203 -2357	TITLE II Covenant Sch	656.00 .00
FUND TOTAL				1,021.50	
0810	0812017	TITLE I DISTRIBUTI	0810-3-1000-2017-45-36-3-NM-87205 -2310	YOUTH VILLAGES GERMAIN	16,000.71 30,267.69
FUND TOTAL				16,000.71	
0960	0962017	SPED IMPROVEMENT G	0960-3-2300-2017-45-23-9-NM-83101 -2357	CONTRACTUAL SERVICES	6,892.50 19,506.87
FUND TOTAL				6,892.50	
1320	1322017	METCO GRANT	1320-3-2300-2017-45-13-9-NM-83101 -2440	METCO CONTRACTUAL	260.40 128.10
1320	1322017	METCO GRANT	1320-3-2300-2017-45-13-9-NM-87202 -2357	METCO TRAVEL	323.82 -144.00
FUND TOTAL				584.22	
1330	1336765	COMM ED GENERAL AD	1330-3-2731-6765-01-40-7-NM-83402 -6200	COMMUNICATIONS	3,841.00 -25,175.16
1330	1336765	COMM ED GENERAL AD	1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES	12.64 -19,888.05

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 937.50	504,219.49
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81202 -6200	TEMP SECRETARIAL 305.25	-6,856.90
1330 1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 189.00	107,080.73
1330 1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES 890.69	-11,184.69
1330 1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES 280.00	-113,153.50
1330 1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-85103 -3520	INSTRUCTIONAL SUPPLIES 27.01	-450.71
1330 1336785	COMMUNITY ED DRIV 1330-3-2731-6785-01-40-7-NM-7290 -3520	TUITION 550.00	.00
1330 1336790	COMMUNITY ED SAT P 1330-3-2731-6790-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES 1,800.00	-6,258.00
1330 1336795	COM ED VACATION FU 1330-3-2731-6795-01-40-7-NM-85103 -3520	INSTRUCTIONAL SUPPLIES 29.31	-29.31
	FUND TOTAL	8,862.40	
1490 149	OTTOSON CO-CURRICU 1490-3-2735-OR -03-57-4-NM-7289 -	MISCELLANEOUS REVENUE 2,340.00	.00
	FUND TOTAL	2,340.00	
1512 15122160	HARDY 1512-3-2300-0000-15-1 -3-NM-8306 -3520	PROFESSIONAL DEV HARDY 100.00	-2,148.72
1512 15123160	THOMPSON AFTER SCH 1512-3-2300-0251-24-0 -3-NM-8306 -3520	PROFESSIONAL DEV THOMP 100.00	-1,995.00
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL 127.70	-1,701.12
1512 15123655	THOMPSON AFTER SCH 1512-3-2300-OR -15-9 -3-NM-83302 -3520	THOMPSON SUMMER 120.00	-6,850.95
1512 15124160	OTTOSON 1512-3-2300-0000-03-8 -4-NM-8306 -3520	PROFESSIONAL DEV OTTOS 100.00	-950.00
1512 15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-87202 -3520	PROF DEV BRACKETT IMME 100.00	-30,925.50
	FUND TOTAL	647.70	
1770 177	ARL PUBLIC SCH CHI 1770-3-2796-OSR -21-00-3-NM-8200 -	ARL PUBLIC SCH CHILDCA 514.41	-217,096.13
1770 177	ARL PUBLIC SCH CHI 1770-3-2796-OSR -21-00-3-NM-8300 -	CONTRACTED SERVICES 325.38	-3,735.98
	FUND TOTAL	839.79	
1840 18406507	AHS/FOREIGN LONG 1840-3-51 -6507-01-24-5-00-83302 -3520	FIELD TRIPS 4,742.00	.00
	FUND TOTAL	4,742.00	
1950 1952	TRANSCRIPTS 1950-3-0046-OR -69-10-0-NM-84000 -	MISC EXPENSES 298.80	-1,140.86
1950 1953	PSAT SAT AP 1950-3-2710-OR -69-10-0-NM-84000 -	MISC EXPENSES 253.95	371.45
1950 1955	PE SURVIVAL 1950-3-3520-OR -69-10-0-00-84000 -	MISC EXPENSES 89.05	2,295.75
	FUND TOTAL	641.80	
1990 199	DRAMA GUILD 1990-3-0056-OR -69-31-0-NM-84000 -	MISC 300.00	-14,350.34
	FUND TOTAL	300.00	

WARRANT SUMMARY TOTAL 953,443.73

GRAND TOTAL 953,443.73

07/13/2017 11:31
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TOWN OF ARLINGTON
PRELIMINARY WARRANT LIST BY VOUCHER

P 33
apwarrnt

WARRANT: 17227 07/13/2017

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
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** END OF REPORT - Generated by Steve Walenski **

APPROVAL OF ACCOUNTS PAYABLE

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number
Dated

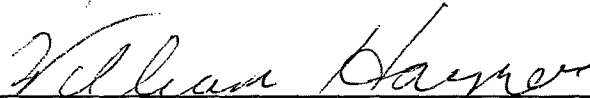
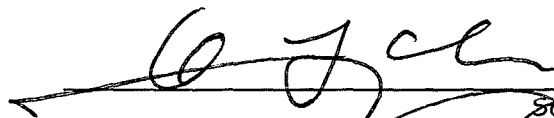
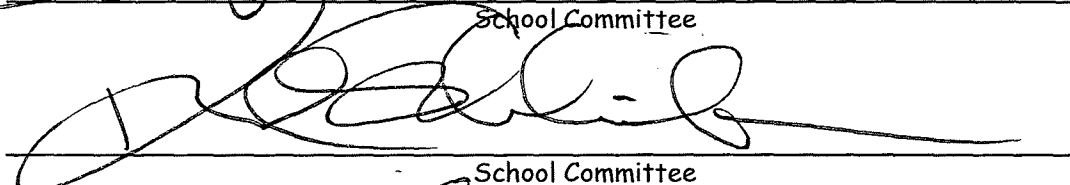
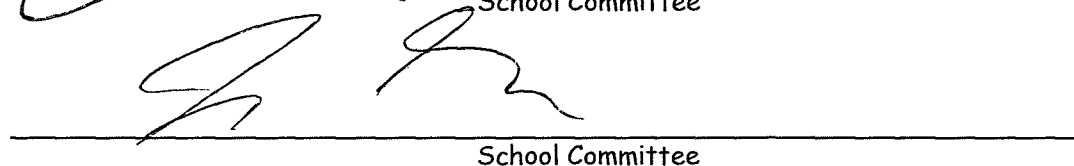
18013
8/10/17

Total Warrant Amount \$430,578.69

STATEMENT MADE UNDER THE PENALTIES OF PERJURY



Superintendent of Schools / Chief Financial Officer


School Committee
School Committee
School Committee
School Committee

SC

08/10/2017 13:28
swalenski

TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

P 1
apwarnt

DATE: 08/10/2017 WARRANT: 18013 AMOUNT: \$ 430,578.69

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

08/10/2017 13:28
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 2
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31400 ABACS LLC						MMLN14-2017	289242		
1 02456821 83101	2320	00000 7741618 INV	08/10/2017	SPED/CLINI PROF TECH		603.00			
		Invoice Net				603.00			
						CHECK TOTAL	603.00		-----
31400 ABACS LLC						AAVZ14-2017	289243		
1 02456821 83101	2320	00000 7741918 INV	08/10/2017	SPED/CLINI PROF TECH		603.00			
		Invoice Net				603.00			
31400 ABACS LLC						AAVZ-SP2017	289244		
1 02456821 83101	2320	00000 7702017 INV	08/10/2017	SPED/CLINI PROF TECH		670.00			
		Invoice Net				670.00			
31400 ABACS LLC						RXRE-SP2017	289245		
1 02456821 83101	2320	00000 7702017 INV	08/10/2017	SPED/CLINI PROF TECH		1,038.50			
		Invoice Net				1,038.50			
31400 ABACS LLC						MMLN-SP2017	289246		
1 02456821 83101	2320	00000 7702017 INV	08/10/2017	SPED/CLINI PROF TECH		871.00			
		Invoice Net				871.00			
31400 ABACS LLC						MLN15-2017	290210		
1 02456821 83101	2320	00000 7741818 INV	08/10/2017	SPED/CLINI PROF TECH		1,407.00			
		Invoice Net				1,407.00			
31400 ABACS LLC						RXRE15-2017	290211		
1 02456821 83101	2320	00000 7741818 INV	08/10/2017	SPED/CLINI PROF TECH		201.00			
		Invoice Net				201.00			
31400 ABACS LLC						AAVZ15-2017	290212		
1 02456821 83101	2320	00000 7741918 INV	08/10/2017	SPED/CLINI PROF TECH		2,010.00			
		Invoice Net				2,010.00			
						CHECK TOTAL	6,800.50		-----
28030 ADMINISTRATIVE SOFTWARE						18137	289401		
1 1336765 84201 6200		00000 11218117 INV	08/10/2017	GEN ADMIN OFFICE		1,000.00			
		Invoice Net				1,000.00			
						CHECK TOTAL	1,000.00		-----
32432 AHOLD FINANCIAL SERVIC						481594	290412		
1 15123260 84902 3520		00003 11370118 INV	08/10/2017	AFT SCH FOOD SUPPL		148.67			
		Invoice Net				148.67			
32432 AHOLD FINANCIAL SERVIC						481590	290413		
1 15123260 84902 3520		00003 11370118 INV	08/10/2017	AFT SCH FOOD SUPPL		125.17			
		Invoice Net				125.17			
32432 AHOLD FINANCIAL SERVIC						389282	290414		
1 15123260 84902 3520		00003 11370118 INV	08/10/2017	AFT SCH FOOD SUPPL		108.21			
		Invoice Net				108.21			
						CHECK TOTAL	382.05		-----
19606 ALL TRUCK AND EQUIPMEN						96668	289249		
1 02816970 84802 3300		00000 7745318 INV	08/10/2017	TRANS ED VEHICLE RE		3,136.60			
		Invoice Net				3,136.60			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 3
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
19606	ALL TRUCK AND EQUIPMEN	00000	7745318	INV	08/10/2017	96884	290213		
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		3,551.86			
			Invoice Net			3,551.86			
19606	ALL TRUCK AND EQUIPMEN	00000	7745318	INV	08/10/2017	96912	290214		
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		438.57			
			Invoice Net			438.57			
19606	ALL TRUCK AND EQUIPMEN	00000	7745318	INV	08/10/2017	96959	290387		
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		3,718.06			
			Invoice Net			3,718.06			
			CHECK TOTAL			10,845.09			-----
70160	NATIONAL SCHOOL BOARDS	00002	11348718	INV	08/10/2017	GROUP#000175440	289425		
	1 02576900 87301 1110		SCHOOL COM	PROF AFFLI		312.00			
			Invoice Net			312.00			
			CHECK TOTAL			312.00			-----
29770	ARISE CONSULTING SERVI	00001	7742118	INV	08/10/2017	CONSULT TB-JULY'17	290215		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		940.00			
			Invoice Net			940.00			
29770	ARISE CONSULTING SERVI	00001	7742218	INV	08/10/2017	CONSULT NB-JULY'17	290216		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		1,340.00			
			Invoice Net			1,340.00			
29770	ARISE CONSULTING SERVI	00001	7742318	INV	08/10/2017	CONSULT LC-JULY'17	290217		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		940.00			
			Invoice Net			940.00			
29770	ARISE CONSULTING SERVI	00001	7742418	INV	08/10/2017	CONSULT ZF-JULY'17	290218		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		435.00			
			Invoice Net			435.00			
29770	ARISE CONSULTING SERVI	00001	7742518	INV	08/10/2017	CONSULT DL-JULY'17	290219		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		480.00			
			Invoice Net			480.00			
29770	ARISE CONSULTING SERVI	00001	7742618	INV	08/10/2017	CONSULT HRL-JULY'17	290220		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		350.00			
			Invoice Net			350.00			
29770	ARISE CONSULTING SERVI	00001	7742718	INV	08/10/2017	CONSULT AT-JULY'17	290221		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		420.00			
			Invoice Net			420.00			
29770	ARISE CONSULTING SERVI	00001	7742918	INV	08/10/2017	CONSULT PC-JULY'17	290222		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		110.00			
			Invoice Net			110.00			
29770	ARISE CONSULTING SERVI	00001	7743018	INV	08/10/2017	CONSULT PG-JULY'17	290223		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		90.00			
			Invoice Net			90.00			
			CHECK TOTAL			5,105.00			-----
23400	ASSABET VALLEY COLLABO	00000	11417018	INV	08/10/2017	18073	289405		
	1 03912016 83101 2357		SAFE & SUP	CONSULT		463.42			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 4
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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	2 14116104 83101 2357			SAFE & SUP	CONSULT	611.84			
				Invoice Net		1,075.26			
						CHECK TOTAL	1,075.26		-----
24394	AUDIOLOGY AND HEARING	00000	7743118	INV	08/10/2017	19966	290224		
	1 02456842 85110 2420			ADAPTIVE T	EQ INSTRUC	315.00			
				Invoice Net		315.00			
24394	AUDIOLOGY AND HEARING	00000	7743118	INV	08/10/2017	20081	290388		
	1 02456842 85110 2420			ADAPTIVE T	EQ INSTRUC	2,462.00			
				Invoice Net		2,462.00			
						CHECK TOTAL	2,777.00		-----
24583	BAYSTATE INTERPRETERS,	00001	7744718	INV	08/10/2017	296647	289250		
	1 02456857 83101 2330			SPED CONTR	PROF TECH	3,064.08			
				Invoice Net		3,064.08			
						CHECK TOTAL	3,064.08		-----
70412	BELMONT AND CRYSTAL SP	00001	706118	INV	08/10/2017	1249889 080117	290246		
	1 02606910 85806 1210			SUPER	MISC SUPPL	51.80			
				Invoice Net		51.80			
						CHECK TOTAL	51.80		-----
70412	BELMONT AND CRYSTAL SP	00001	7751318	INV	08/10/2017	14545241 080117	290389		
	1 02456800 84201 2430			PK-SPED	OFFICE	10.36			
				Invoice Net		10.36			
						CHECK TOTAL	10.36		-----
33490	BKL SCHOOL VISION INC	00000	11292418	INV	08/10/2017	3117	289814		
	1 02296581 85103 2415			READING IN	INSTRUCT	15,000.00			
				Invoice Net		15,000.00			
						CHECK TOTAL	15,000.00		-----
70483	BONNELL MOTORS INC	00000	11333318	INV	08/10/2017	96107	289251		
	1 02816970 84802 3300			TRANS ED	VEHICLE RE	286.34			
				Invoice Net		286.34			
						CHECK TOTAL	286.34		-----
22234	THE BOOK RACK	00001	11332917	INV	08/10/2017	808	289742		
	1 09312017 85103 2410			EARLY CHLD	INSTRUCT	283.90			
				Invoice Net		283.90			
						CHECK TOTAL	283.90		-----
18495	BOSTON HIGASHI SCHOOL	00000	7746718	INV	08/10/2017	1807403	290390		
	1 02456851 83201 9300			OOD RESIDE	TUITION	18,718.73			
				Invoice Net		18,718.73			
18495	BOSTON HIGASHI SCHOOL	00000	7746418	INV	08/10/2017	1807412AR	290391		
	1 02456851 83201 9300			OOD RESIDE	TUITION	9,359.37			
				Invoice Net		9,359.37			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 5
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	28,078.10		-----
26952	BOURASSA,JUSTIN		00000 11427118	INV	08/10/2017	REIMB SF SUPPLIES	290415		
	1 1336775 85103 6200		SUMMER FUN	INSTRUCT		208.16			
			Invoice Net			208.16			
						CHECK TOTAL	208.16		-----
25591	BOWERS, VIRGINIA A.		00000 7743218	INV	08/10/2017	7/5/17-7/7/17-NA	289252		
	1 02456857 83101 2310		SPED CONTR	PROF TECH		150.00			
			Invoice Net			150.00			
25591	BOWERS, VIRGINIA A.		00000 7743218	INV	08/10/2017	7/10/17-7/14/17-NA	289253		
	1 02456857 83101 2310		SPED CONTR	PROF TECH		250.00			
			Invoice Net			250.00			
25591	BOWERS, VIRGINIA A.		00000 7743218	INV	08/10/2017	7/17-7/21/17-NA+HG	289254		
	1 02456857 83101 2310		SPED CONTR	PROF TECH		550.00			
			Invoice Net			550.00			
25591	BOWERS, VIRGINIA A.		00000 7743218	INV	08/10/2017	7/24-7/28/17	290225		
	1 02456857 83101 2310		SPED CONTR	PROF TECH		500.00			
			Invoice Net			500.00			
25591	BOWERS, VIRGINIA A.		00000 7743218	INV	08/10/2017	7/31-8/4/17	290393		
	1 02456857 83101 2310		SPED CONTR	PROF TECH		550.00			
			Invoice Net			550.00			
						CHECK TOTAL	2,000.00		-----
70693	CAM OFFICE SERVICES, I		00000 11299418	INV	08/10/2017	109166	289783		
	1 02246506 85101 2430		ELEM EDUC	REPRO SUPP		1,337.44			
			Invoice Net			1,337.44			
70693	CAM OFFICE SERVICES, I		00000 11299318	INV	08/10/2017	109161	289790		
	1 02246506 85101 2430		ELEM EDUC	REPRO SUPP		205.30			
			Invoice Net			205.30			
70693	CAM OFFICE SERVICES, I		00000 11299318	INV	08/10/2017	109194	289791		
	1 02246506 85101 2430		ELEM EDUC	REPRO SUPP		170.80			
			Invoice Net			170.80			
70693	CAM OFFICE SERVICES, I		00000 11333118	INV	08/10/2017	109176	290226		
	1 02456800 85101 2430		PK-SPED	REPRO SUPP		923.58			
			Invoice Net			923.58			
						CHECK TOTAL	2,637.12		-----
18811	FRAIMAN ENTERPRISES IN		00000 11369417	INV	08/10/2017	7/19/17-ICE CREAM	289433		
	1 15122160 83302 3520		HARDY	FIELD TRIP		101.50			
			Invoice Net			101.50			
18811	FRAIMAN ENTERPRISES IN		00000 11369417	INV	08/10/2017	7/28/17-ICE CREAM	289789		
	1 15122160 83302 3520		HARDY	FIELD TRIP		104.50			
			Invoice Net			104.50			
						CHECK TOTAL	206.00		-----
18811	FEI THEATRES		00002 11369317	INV	08/10/2017	HASP MOVIE-7/24/17	289432		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 15122160 83302	3520	HARDY	FIELD TRIP		259.00			
			Invoice Net			259.00			
						CHECK TOTAL	259.00		-----
33581 CARTER, DOUGLAS			00000 11427818	INV 08/10/2017		REIM SF SUPPLIES7/24	290416		
1 1336775 85103	6200	SUMMER FUN INSTRUCT				139.94			
		Invoice Net				139.94			
						CHECK TOTAL	139.94		-----
31458 CASTIGLIONE, MARY			00000 11413818	INV 08/10/2017		REIMB SF SUPPLIES	290417		
1 1336775 85103	6200	SUMMER FUN INSTRUCT				35.62			
		Invoice Net				35.62			
						CHECK TOTAL	35.62		-----
33379 CLEARGOV INC.			00000 11308118	INV 08/10/2017		INV-0079	289442		
1 02606910 85804	1210	SUPER SOFTWARE				7,500.00			
		Invoice Net				7,500.00			
						CHECK TOTAL	7,500.00		-----
26658 CNA SURETY			00002 703218	INV 08/10/2017		BOND#70899092	289778		
1 02666920 83807	1410	BUS OFFICE INSURANCE				1,750.00			
		Invoice Net				1,750.00			
						CHECK TOTAL	1,750.00		-----
26871 COLES,LILLIAN			00000 11427618	INV 08/10/2017		MARINE ADVENTURES	290419		
1 1336775 81112	6200	SUMMER FUN TEACHER SA				900.00			
		Invoice Net				900.00			
						CHECK TOTAL	900.00		-----
33303 COMENITZ, MATTHEW			00000 11391217	INV 08/10/2017		SUMMER FUN 7/10-7/28	289435		
1 1336775 81112	6200	SUMMER FUN TEACHER SA				3,600.00			
		Invoice Net				3,600.00			
33303 COMENITZ, MATTHEW			00000 11391217	INV 08/10/2017		SUMMER FUN 7/31-8/11	289815		
1 1336775 81112	6200	SUMMER FUN TEACHER SA				2,400.00			
		Invoice Net				2,400.00			
33303 COMENITZ, MATTHEW			00000 11427718	INV 08/10/2017		REIM SF SUPPLIES7/18	290418		
1 1336775 85103	6200	SUMMER FUN INSTRUCT				27.30			
		Invoice Net				27.30			
						CHECK TOTAL	6,027.30		-----
28630 COMSTOCK, SUSAN			00000 7701317	INV 08/10/2017		REIMB APR-JUN'17	289255		
1 02456848 83201	9300	TUITION DY TUITION				2,100.00			
		Invoice Net				2,100.00			
						CHECK TOTAL	2,100.00		-----
14684 CURIOUS CREATURES			00001 11364817	INV 08/10/2017		1008	289438		
1 0772017 83101	2440	LANGUAGE PROF TECH				360.00			
		Invoice Net				360.00			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 7
apwarrnt

CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	360.00		-----
71176	D'AGOSTINO'S DELI		00001 11192317	INV	08/10/2017	12119			
	1 02606575 84902	2357	MEMBERSHIP	FOOD SUPPL		292.50	289443		
			Invoice Net			292.50			
71176	D'AGOSTINO'S DELI		00001 11192317	INV	08/10/2017	12120			
	1 02606575 84902	2357	MEMBERSHIP	FOOD SUPPL		212.35	289445		
			Invoice Net			212.35			
71176	D'AGOSTINO'S DELI		00001 11192317	INV	08/10/2017	12121			
	1 02606575 84902	2357	MEMBERSHIP	FOOD SUPPL		338.50	289447		
			Invoice Net			338.50			
71176	D'AGOSTINO'S DELI		00001 11349918	INV	08/10/2017	12284			
	1 02606575 84902	2357	MEMBERSHIP	FOOD SUPPL		174.69	290018		
			Invoice Net			174.69			
71176	D'AGOSTINO'S DELI		00001 11349918	INV	08/10/2017	12285			
	1 02606575 84902	2357	MEMBERSHIP	FOOD SUPPL		387.09	290019		
			Invoice Net			387.09			
71176	D'AGOSTINO'S DELI		00001 11349918	INV	08/10/2017	12286			
	1 02606575 84902	2357	MEMBERSHIP	FOOD SUPPL		163.99	290020		
			Invoice Net			163.99			
71176	D'AGOSTINO'S DELI		00001 11349918	INV	08/10/2017	12313			
	1 02606575 84902	2357	MEMBERSHIP	FOOD SUPPL		132.00	290651		
			Invoice Net			132.00			
						CHECK TOTAL	1,701.12		-----
26472	DRAMSTAD, TRACEY		00000 11427418	INV	08/10/2017	REIM SF SUPPLIES			
	1 1336775 85103	6200	SUMMER FUN	INSTRUCT		94.10	290420		
			Invoice Net			94.10			
						CHECK TOTAL	94.10		-----
27645	DUNN, JULIE		00000 11417118	INV	08/10/2017	REIMB MILEGE 7/26/17			
	1 02496930 87202	2357	GRANTS DEV	TRAINING		6.74	290421		
			Invoice Net			6.74			
						CHECK TOTAL	6.74		-----
71410	EDCO		00000 11307817	INV	08/10/2017	1181001			
	1 0792017 87301	2357	IMPRV ED	PROF AFFLI		13,750.00	290021		
			Invoice Net			13,750.00			
71410	EDCO		00000 11471218	INV	08/10/2017	#1181001			
	1 02636575 87301	2357	PROF DEV	PROF AFFLI		2,732.00	290022		
			Invoice Net			2,732.00			
71410	EDCO		00000 11293518	INV	08/10/2017	1181027			
	1 02456575 87202	2357	SPED/P.D.	TRAINING		195.00	290227		
			Invoice Net			195.00			
71410	EDCO		00000 7741017	INV	08/10/2017	1181046			
	1 0942017 83101	2357	SPED 142	CONSULT		780.00	290228		
			Invoice Net			780.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	17,457.00		-----
32835	EINSTEIN'S WORKSHOP				08/10/2017	478	290433		
	1 1336775 81112 6200			SUMMER FUN TEACHER SA		4,095.00			
				Invoice Net		4,095.00			
32835	EINSTEIN'S WORKSHOP				08/10/2017	479	290434		
	1 1336775 81112 6200			SUMMER FUN TEACHER SA		4,680.00			
				Invoice Net		4,680.00			
						CHECK TOTAL	8,775.00		-----
33477	ELMER, ALISON				08/10/2017	REIMB MILEGE-JULY'17	289256		
	1 02456806 87101 2110			SPED ADM M BUS TRAVEL		119.41			
				Invoice Net		119.41			
33477	ELMER, ALISON				08/10/2017	REIMB MILEGE-7/25/17	289743		
	1 02456806 87101 2110			SPED ADM M BUS TRAVEL		19.69			
				Invoice Net		19.69			
						CHECK TOTAL	139.10		-----
14760	EVERGREEN CENTER INCOR				08/10/2017	I023251	289257		
	1 02456851 83201 9300			OOD RESIDE TUITION		13,731.30			
				Invoice Net		13,731.30			
						CHECK TOTAL	13,731.30		-----
71524	FACING HISTORY AND OUR				08/10/2017	6074	289785		
	1 02486745 87202 2357			C&I SOC ST PROF DEV		450.00			
				Invoice Net		450.00			
71524	FACING HISTORY AND OUR				08/10/2017	6075	289786		
	1 02486745 87202 2357			C&I SOC ST PROF DEV		900.00			
				Invoice Net		900.00			
						CHECK TOTAL	1,350.00		-----
15726	FEDERATION FOR CHILDRE				08/10/2017	550-18-114	290395		
	1 02456806 87301 2357			SPED ADM M PROF AFFLI		275.00			
				Invoice Net		275.00			
						CHECK TOTAL	275.00		-----
21435	FITCHBURG STATE COLLEG				08/10/2017	ID#01391414	289450		
	1 0792017 87208 2357			IMPRV ED Training		840.00			
				Invoice Net		840.00			
						CHECK TOTAL	840.00		-----
33383	FITZGERALD,CAITLIN E.				08/10/2017	BUON APPETITO/SNACKS	289453		
	1 1336775 81112 6200			SUMMER FUN TEACHER SA		1,575.00			
				Invoice Net		1,575.00			
33383	FITZGERALD,CAITLIN E.				08/10/2017	NO BAKE COOKING	290248		
	1 1336775 81112 6200			SUMMER FUN TEACHER SA		1,125.00			
				Invoice Net		1,125.00			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	2,700.00		-----
71635	FRANCISCAN HOSPITAL FO	00000	7740517	INV	08/10/2017	TUTORING 6/1-6/2/17	289258		
	1 02456812 83101 2320	SPED/PT		PROF TECH		100.00			
		Invoice Net				100.00			
71635	FRANCISCAN HOSPITAL FO	00000	7740517	INV	08/10/2017	TUTORING6/12-6/16/17	289259		
	1 02456812 83101 2320	SPED/PT		PROF TECH		125.00			
		Invoice Net				125.00			
						CHECK TOTAL	225.00		-----
28554	FRANK, ALYSSA	00000	11412318	INV	08/10/2017	REIM SF EXP6/28-7/10	290502		
	1 1336775 85103 6200	SUMMER FUN		INSTRUCT		121.30			
		Invoice Net				121.30			
						CHECK TOTAL	121.30		-----
32011	FRONTLINE TECHNOLOGIES	00002	583818	INV	08/10/2017	INVUS673112458251	289455		
	1 02636935 85804 1420	HUMAN RES/		SOFTWARE		18,715.44			
		Invoice Net				18,715.44			
						CHECK TOTAL	18,715.44		-----
28786	FUNK, SUSAN	00000	11390417	INV	08/10/2017	CARTOONWRKSH7/10-21	289459		
	1 1336775 81112 6200	SUMMER FUN		TEACHER SA		1,200.00			
		Invoice Net				1,200.00			
						CHECK TOTAL	1,200.00		-----
25381	GATEHOUSE MEDIA NE	00004	11349618	INV	08/10/2017	B002071511	290439		
	1 02576900 87301 1110	SCHOOL COM		PROF AFFLI		51.00			
		Invoice Net				51.00			
						CHECK TOTAL	51.00		-----
33389	GRIMALDI, NINA R.	00000	11411617	INV	08/10/2017	RECYCLABLE MUSICAL	290023		
	1 1336775 81112 6200	SUMMER FUN		TEACHER SA		750.00			
		Invoice Net				750.00			
						CHECK TOTAL	750.00		-----
30778	JOHN GUILFOIL PUBLIC R	00001	11349318	INV	08/10/2017	1109	290249		
	1 02606910 83101 1210	SUPER		PROF TECH		200.00			
		Invoice Net				200.00			
30778	JOHN GUILFOIL PUBLIC R	00001	11349318	INV	08/10/2017	1147	290250		
	1 02606910 83101 1210	SUPER		PROF TECH		200.00			
		Invoice Net				200.00			
						CHECK TOTAL	400.00		-----
29586	NO TEARS LEARNING INC	00000	7735917	INV	08/10/2017	1112417-1	289260		
	1 02456575 87202 2357	SPED/P.D.		TRAINING		10.71			
	2 09312017 87202 2357	EARLY CHLD		TRAVEL		184.29			
		Invoice Net				195.00			

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TOWN OF ARLINGTON
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CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29586	NO TEARS LEARNING INC	00000	7735917	INV	08/10/2017	1112418-1	289261		
	1 02456575 87202	2357	SPED/P.D.	TRAINING		10.71			
	2 09312017 87202	2357	EARLY CHLD	TRAVEL		184.29			
			Invoice Net			195.00			
29586	NO TEARS LEARNING INC	00000	7735917	INV	08/10/2017	1112419-1	289262		
	1 02456575 87202	2357	SPED/P.D.	TRAINING		10.71			
	2 09312017 87202	2357	EARLY CHLD	TRAVEL		184.29			
			Invoice Net			195.00			
29586	NO TEARS LEARNING INC	00000	7735917	INV	08/10/2017	1112420-1	289263		
	1 02456575 87202	2357	SPED/P.D.	TRAINING		10.71			
	2 09312017 87202	2357	EARLY CHLD	TRAVEL		184.29			
			Invoice Net			195.00			
29586	NO TEARS LEARNING INC	00000	7735917	INV	08/10/2017	1112421-1	289264		
	1 02456575 87202	2357	SPED/P.D.	TRAINING		10.71			
	2 09312017 87202	2357	EARLY CHLD	TRAVEL		184.29			
			Invoice Net			195.00			
29586	NO TEARS LEARNING INC	00000	7735917	INV	08/10/2017	1112422-1	289265		
	1 02456575 87202	2357	SPED/P.D.	TRAINING		10.71			
	2 09312017 87202	2357	EARLY CHLD	TRAVEL		184.29			
			Invoice Net			195.00			
29586	NO TEARS LEARNING INC	00000	7735917	INV	08/10/2017	1112423-1	289266		
	1 02456575 87202	2357	SPED/P.D.	TRAINING		10.74			
	2 09312017 87202	2357	EARLY CHLD	TRAVEL		184.26			
			Invoice Net			195.00			
			CHECK TOTAL			1,365.00			-----
21828	HENLEY ENTERPRISE	00000	7746318	INV	08/10/2017	170074	290229		
	1 02816970 84802	3300	TRANS ED	VEHICLE RE		55.24			
			Invoice Net			55.24			
			CHECK TOTAL			55.24			-----
17132	HESS-MAHAN, ANNE	00000	11413618	INV	08/10/2017	REIM SF EXP6/27-7/20	290504		
	1 1336775 85103	6200	SUMMER FUN	INSTRUCT		455.76			
			Invoice Net			455.76			
			CHECK TOTAL			455.76			-----
32454	HF GROUP LLC	00000	11384318	INV	08/10/2017	4742	290244		
	1 02016507 85106	2410	SEC EDUC	TEXTBOOKS		1,124.48			
			Invoice Net			1,124.48			
			CHECK TOTAL			1,124.48			-----
72069	HM RECEIVABLES CO. LLC	00001	11396118	INV	08/10/2017	953240496	290422		
	1 02486745 85106	2410	C&I SOC ST	TEXTBOOKS		3,861.60			
			Invoice Net			3,861.60			
72069	HM RECEIVABLES CO. LLC	00001	11396118	INV	08/10/2017	953240497	290423		
	1 02486745 85106	2410	C&I SOC ST	TEXTBOOKS		573.25			
			Invoice Net			573.25			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72069	HM RECEIVABLES CO. LLC	00001	11396118	INV	08/10/2017	953250748	290424		
	1 02486745 85106 2410		C&I SOC ST	TEXTBOOKS		2,993.80			
			Invoice Net			2,993.80			
						CHECK TOTAL	7,428.65		-----
30668	THE INSTITUTE OF FINAN	00000	706418	INV	08/10/2017	20450960	290425		
	1 02666920 87301 2357		BUS OFFICE	PROF AFFLI		265.00			
			Invoice Net			265.00			
						CHECK TOTAL	265.00		-----
32435	IO EDUCATION ,LLC	00002	11293918	INV	08/10/2017	SI-4404	290252		
	1 02636915 85804 2455		CURRICULUM	SOFTWARE		10,935.00			
			Invoice Net			10,935.00			
						CHECK TOTAL	10,935.00		-----
32103	LARP ADVENTURE PROGRAM	00001	11390217	INV	08/10/2017	0379	289469		
	1 1336775 81112 6200		SUMMER FUN	TEACHER SA		10,589.04			
			Invoice Net			10,589.04			
						CHECK TOTAL	10,589.04		-----
19990	LATHAM CENTERS, INC	00000	7747118	INV	08/10/2017	034538	290394		
	1 02456851 83201 9300		OOD RESIDE	TUITION		19,731.50			
			Invoice Net			19,731.50			
						CHECK TOTAL	19,731.50		-----
72433	LEAGUE SCHOOL OF GREAT	00000	7747518	INV	08/10/2017	002326	290230		
	1 02456851 83201 9300		OOD RESIDE	TUITION		14,729.96			
			Invoice Net			14,729.96			
						CHECK TOTAL	14,729.96		-----
19925	LESLEY UNIVERSITY	00000	7738617	INV	08/10/2017	FA/16 EEDUC 5256	289267		
	1 02456575 87202 2357		SPED/P.D.	TRAINING		490.00			
	2 0942017 83101 1110		SPED 142	CONTRACT		1,510.00			
			Invoice Net			2,000.00			
						CHECK TOTAL	2,000.00		-----
27366	HEALTH TRAINING EDUCAT	00000	11386418	INV	08/10/2017	142301	290254		
	1 02496554 85201 3200		HEALTH SRV	MED SUPPLY		4,056.25			
			Invoice Net			4,056.25			
						CHECK TOTAL	4,056.25		-----
32663	LIPIN DIETZ ASSOCIATES	00000	11386718	INV	08/10/2017	022899	290256		
	1 02496554 85201 3200		HEALTH SRV	MED SUPPLY		780.00			
			Invoice Net			780.00			
						CHECK TOTAL	780.00		-----
31528	LOEB, ANDREA	00000	11427318	INV	08/10/2017	REIMB COSTCO EXP 7/6	290503		

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	1336775 85103 6200			SUMMER FUN INSTRUCT		169.79			
				Invoice Net		169.79			
						CHECK TOTAL	169.79		-----
29843	NA LU-HOGAN			00000 11345718 INV	08/10/2017	REIMB YABLA SUBSCRIP	289466		
1	178 835106 2410			MANDARIN LANG - CS		99.95			
				Invoice Net		99.95			
						CHECK TOTAL	99.95		-----
72693	MASSACHUSETTS ASSOCIAT			00000 707118 INV	08/10/2017	300001686	289474		
1	02666920 87202 2357			BUS OFFICE TRAINING		325.00			
				Invoice Net		325.00			
						CHECK TOTAL	325.00		-----
72693	MASSACHUSETTS ASSOCIAT			00000 707218 INV	08/10/2017	300001705	290024		
1	02666920 87301 1410			BUS OFFICE PROF AFFLI		325.00			
				Invoice Net		325.00			
						CHECK TOTAL	325.00		-----
72695	MASSACHUSETTS ASSOCIAT			00000 11347818 INV	08/10/2017	17-001441	289481		
1	02576900 83101 1110			SCHOOL COM PROF TECH		3,500.00			
				Invoice Net		3,500.00			
						CHECK TOTAL	3,500.00		-----
72695	MASSACHUSETTS ASSOCIAT			00000 11349518 INV	08/10/2017	2018000007	290258		
1	02606910 87301 2357			SUPER PROF AFFLI		6,350.00			
				Invoice Net		6,350.00			
						CHECK TOTAL	6,350.00		-----
27165	MA ASSOC OF SCHOOL PER			00000 584118 INV	08/10/2017	MEMBERSHIP 2017-2018	289784		
1	02636935 87301 2357			HUMAN RES/ PROF AFFLI		250.00			
				Invoice Net		250.00			
						CHECK TOTAL	250.00		-----
28151	MA ASSOC FOR PUPIL TR			00001 7750818 INV	08/10/2017	DUES 2017-2018	290232		
1	02816970 87202 3300			TRANS ED TRANSP		225.00			
				Invoice Net		225.00			
						CHECK TOTAL	225.00		-----
72694	MA ASSOC OF SCHOOL SUP			00000 11424918 INV	08/10/2017	DUES 2017-2018	290426		
1	02606910 87301 1210			SUPER PROF AFFLI		3,150.00			
				Invoice Net		3,150.00			
						CHECK TOTAL	3,150.00		-----
12430	MASS AUDUBON SOCIETY,			00003 11284417 INV	08/10/2017	ID#13305	290247		
1	15123655 83302 3520			AFT SCH SUMMER		175.00			
				Invoice Net		175.00			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	175.00		-----
12897	THE MAY INSTITUTE INC.	00001	7747218	INV	08/10/2017	662860	290234		
	1 02456851 83201 9300		OOD RESIDE	TUITION		18,422.06			
			Invoice Net			18,422.06			
						CHECK TOTAL	18,422.06		-----
30759	MCCABE, ABIGAIL	00000	11411917	INV	08/10/2017	ME.CANOE TRIP 7/9-19	290652		
	1 1336775 81112 6200		SUMMER FUN	TEACHER SA		600.00			
			Invoice Net			600.00			
						CHECK TOTAL	600.00		-----
16871	MHS MULTI-HEALTH SYSTE	00001	11332417	INV	08/10/2017	1924368	290236		
	1 02456836 85102 2800		PSYCHOLOGI	TESTING		998.00			
			Invoice Net			998.00			
						CHECK TOTAL	998.00		-----
72714	MIAA	00000	11394318	INV	08/10/2017	ArliAr2	289577		
	1 02026620 83804 3510		ATHLE/ADMI	ATHLETIC		3,750.00			
			Invoice Net			3,750.00			
						CHECK TOTAL	3,750.00		-----
26121	MIDAMERICA ADMINISTRAT	00002	700917	INV	08/10/2017	MAR0000004900	290025		
	1 02636935 81730 5100		HUMAN RES/	PENSIONS		800.63			
			Invoice Net			800.63			
						CHECK TOTAL	800.63		-----
73548	MIDDLESEX PARTNERSHIPS	00002	11349718	INV	08/10/2017	3351	290259		
	1 02366557 87301 2710		WELLNES/HS	PROF AFFLI		3,891.52			
			Invoice Net			3,891.52			
						CHECK TOTAL	3,891.52		-----
33388	MINTER, ASA	00000	11411817	INV	08/10/2017	SUMMER FUN 7/3-7/14	289478		
	1 1336775 81202 6200		SUMMER FUN	TEMP SAL		547.50			
			Invoice Net			547.50			
33388	MINTER, ASA	00000	11411817	INV	08/10/2017	SUMMER FUN 7/17-7/28	289817		
	1 1336775 81202 6200		SUMMER FUN	TEMP SAL		772.50			
			Invoice Net			772.50			
33388	MINTER, ASA	00000	11428018	INV	08/10/2017	REIMB SF BAL 7/28	290653		
	1 1336775 81202 6200		SUMMER FUN	TEMP SAL		345.50			
			Invoice Net			345.50			
33388	MINTER, ASA	00000	11428018	INV	08/10/2017	REIM SF EXP7/31-8/11	290654		
	1 1336775 81202 6200		SUMMER FUN	TEMP SAL		495.00			
			Invoice Net			495.00			
						CHECK TOTAL	2,160.50		-----
32722	MOORE MEDICAL LLC	00001	11271617	INV	08/10/2017	99504100	289492		

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	0572017 83101	2357	ESH	SOMERVILLE		476.43			
			Invoice Net			476.43			
						CHECK TOTAL	476.43		-----
32481	MORAN INSURANCE AGENCY	00001	703518	INV	08/10/2017	20929-17	289816		
1	02026620 83807	3510	ATHLE/ADMI	INSURANCE		5,756.00			
			Invoice Net			5,756.00			
						CHECK TOTAL	5,756.00		-----
32712	MORGAN, ISABEL	00000	7743318	INV	08/10/2017	REIMB DOT PHYSICAL	289268		
1	02816970 87301	3300	TRANS ED	PROF AFFLI		130.00			
			Invoice Net			130.00			
						CHECK TOTAL	130.00		-----
72727	MASS SECONDARY SCHOOL	00000	11313618	INV	08/10/2017	0011920-IN	289787		
1	02036575 87202	2357	PROF DEV	TRAINING		585.00			
			Invoice Net			585.00			
						CHECK TOTAL	585.00		-----
72727	MASS SECONDARY SCHOOL	00000	11383918	INV	08/10/2017	18-ArliAr2	290257		
1	02016575 87202	2357	PROF DEV	TRAINING		1,450.00			
			Invoice Net			1,450.00			
						CHECK TOTAL	1,450.00		-----
72727	MASS SECONDARY SCHOOL	00000	11368218	INV	08/10/2017	9000923860	290260		
1	02016566 87301	2357	MMGT PRINC	PROF AFFLI		250.00			
			Invoice Net			250.00			
						CHECK TOTAL	250.00		-----
72731	COMMONWEALTH PENSION L	00001	11307317	INV	08/10/2017	PAYMENT EEC26217	289485		
1	0932017 81731	5100	EARLY PART	MTRB		494.96			
			Invoice Net			494.96			
						CHECK TOTAL	494.96		-----
73056	ARLINGTON CENTER AUTO	00000	7745618	INV	08/10/2017	835022	289247		
1	02816970 84802	3300	TRANS ED	VEHICLE RE		48.96			
			Invoice Net			48.96			
73056	ARLINGTON CENTER AUTO	00000	7745618	INV	08/10/2017	835050	289248		
1	02816970 84802	3300	TRANS ED	VEHICLE RE		24.99			
			Invoice Net			24.99			
73056	ARLINGTON CENTER AUTO	00000	7745618	INV	08/10/2017	835550	290233		
1	02816970 84802	3300	TRANS ED	VEHICLE RE		127.99			
			Invoice Net			127.99			
						CHECK TOTAL	201.94		-----
20226	NATIONAL CATHOLIC EDUC	00001	11328617	INV	08/10/2017	150984	289495		
1	0792017 87208	2357	IMPRV ED	Training		425.00			
			Invoice Net			425.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	425.00		-----
28238 NEASC						18-113	290261		
1 02606910 87301 2357		00002 11424818 INV	08/10/2017	SUPER PROF AFFLI		4,030.00			
		Invoice Net				4,030.00			
						CHECK TOTAL	4,030.00		-----
73222 CENTER FOR RESPONSIVE						IN3-00112348	289430		
1 02036507 85106 2410		00000 11312618 INV	08/10/2017	SEC EDUC TEXTBOOKS		891.00			
		Invoice Net				891.00			
						CHECK TOTAL	891.00		-----
30701 NETCHEMIA,LLC/A PEOPLE						RI-6418-NC	289782		
1 02636935 85804 1420		00002 584018 INV	08/10/2017	HUMAN RES/ SOFTWARE		7,756.09			
		Invoice Net				7,756.09			
						CHECK TOTAL	7,756.09		-----
32116 NOLAN,MARION						REIMB PARKING 7/14	289269		
1 02456818 87101 2320		00000 7745018 INV	08/10/2017	SPED/DEAF BUS TRAVEL		14.00			
		Invoice Net				14.00			
32116 NOLAN,MARION						REIMB MILEGE-7/14/17	289270		
1 02456818 87101 2320		00000 7745018 INV	08/10/2017	SPED/DEAF BUS TRAVEL		7.49			
		Invoice Net				7.49			
						CHECK TOTAL	21.49		-----
16252 NORTH READING TRANSPOR						19562	290396		
1 02816980 83301 3300		00000 7751218 INV	08/10/2017	SPED/REIMB TRANS		1,425.00			
		Invoice Net				1,425.00			
						CHECK TOTAL	1,425.00		-----
32385 O'LOUGHLIN, AMY P.						REIMB SF EXP 7/16/17	290655		
1 1336775 85103 6200		00000 11413918 INV	08/10/2017	SUMMER FUN INSTRUCT		60.00			
		Invoice Net				60.00			
						CHECK TOTAL	60.00		-----
26866 ONTIME SUPPLIES						33448	289818		
1 02666920 84201 1410		00001 707018 INV	08/10/2017	BUS OFFICE OFFICE		170.40			
		Invoice Net				170.40			
26866 ONTIME SUPPLIES						33814	290427		
1 02666920 84201 1410		00001 707018 INV	08/10/2017	BUS OFFICE OFFICE		22.95			
		Invoice Net				22.95			
						CHECK TOTAL	193.35		-----
28616 JEANNE H. ORLANDO						REIM SF EXP 6/2-7/18	290656		
1 1336775 85103 6200		00000 11427218 INV	08/10/2017	SUMMER FUN INSTRUCT		33.60			
		Invoice Net				33.60			
						CHECK TOTAL	33.60		-----

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
25843	PETE'S TIRE BARN, INC. 1 02816970 84802 3300	00000	7745718	INV TRANS ED Invoice Net	08/10/2017 VEHICLE RE	794912 947.14 947.14	289271		
25843	PETE'S TIRE BARN, INC. 1 02816970 84802 3300	00000	7745718	INV TRANS ED Invoice Net	08/10/2017 VEHICLE RE	795023 997.14 997.14	289272		
				CHECK TOTAL		1,944.28			-----
29782	PLAY-WELL-TEKNOLOGIES 1 1336775 81112 6200	00001	11428118	INV SUMMER FUN Invoice Net	08/10/2017 TEACHER SA	DB13246 4,480.00 4,480.00	290657		
29782	PLAY-WELL-TEKNOLOGIES 1 1336775 81112 6200	00001	29782	INV SUMMER FUN Invoice Net	08/10/2017 TEACHER SA	DB12815 5,750.00 5,750.00	290663		
				CHECK TOTAL		10,230.00			-----
73471	PLAY TIME, INC. 1 15123260 85103 3520	00000	11164817	INV AFT SCH Invoice Net	08/10/2017 GENERAL	32816 29.60 29.60	289578		
				CHECK TOTAL		29.60			-----
18585	POLAR ELECTRO INC. 1 14117113 85103 2415	00000	11276117	INV HEART MONI Invoice Net	08/10/2017 MONITORS	24376228 2,988.18 2,988.18	289535		
				CHECK TOTAL		2,988.18			-----
21257	SEVERIN INTERMEDIATE H 1 02636575 87202 2357	00003	11292318	INV PROF DEV Invoice Net	08/10/2017 TRAINING	INV119434 2,200.00 2,200.00	289819		
21257	SEVERIN INTERMEDIATE H 1 02036575 87202 2357	00003	11401818	INV PROF DEV Invoice Net	08/10/2017 TRAINING	INV125325 2,200.00 2,200.00	289820		
21257	SEVERIN INTERMEDIATE H 1 02636575 87202 2357	00003	11292818	INV PROF DEV Invoice Net	08/10/2017 TRAINING	INV124427 2,200.00 2,200.00	289821		
				CHECK TOTAL		6,600.00			-----
11073	PRIMARY SOURCE 1 02606910 87301 1210	00000	11395818	INV SUPER Invoice Net	08/10/2017 PROF AFFLI	2017-036 8,500.00 8,500.00	290026		
11073	PRIMARY SOURCE 1 02486745 85103 2415	00000	11395618	INV C&I SOC ST Invoice Net	08/10/2017 INSTRUCT	2017-073 1,000.00 1,000.00	290428		
				CHECK TOTAL		9,500.00			-----
32480	QUENCH USA, INC. 1 152 8300	00002	705718	INV BLDG USER	08/10/2017 CONT/SERV	200749572 38.00	289533		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	2 177	8300	APSCP	CONT/SERV		19.00			
			Invoice Net			57.00			
32480	QUENCH USA, INC.	00002	705718	INV	08/10/2017	200769651	289780		
	1 152	8300	BLDG USER	CONT/SERV		38.00			
	2 177	8300	APSCP	CONT/SERV		19.00			
			Invoice Net			57.00			
			CHECK TOTAL			114.00			-----
31476	RECREATIONAL EQUIPMENT	00001	11392318	INV	08/10/2017	9423547511	289536		
	1 02026623 85104 3510	ATHL/BOY C	ATHL SUPPL			360.00			
			Invoice Net			360.00			
			CHECK TOTAL			360.00			-----
33382	ROGERS, MARTHA	00000	11411217	INV	08/10/2017	RECYCLABLE MUSICAL	289788		
	1 1336775 81112 6200	SUMMER FUN	TEACHER SA			750.00			
			Invoice Net			750.00			
			CHECK TOTAL			750.00			-----
33041	THE ROLA CORPORATION	00000	11413518	INV	08/10/2017	SF SPANISH CAMP	290263		
	1 1336775 81112 6200	SUMMER FUN	TEACHER SA			2,250.00			
			Invoice Net			2,250.00			
			CHECK TOTAL			2,250.00			-----
33587	ROTH, KAREN R.	00000	11413418	INV	08/10/2017	BEGIN KNITG APR-JUN	290658		
	1 1336770 81112 6200	ADULT ED	INSTRUCT			180.00			
			Invoice Net			180.00			
			CHECK TOTAL			180.00			-----
30829	ROTHENBERG, JEN	00000	11427518	INV	08/10/2017	REIMB COSTCO 7/21/17	290659		
	1 1336775 85103 6200	SUMMER FUN	INSTRUCT			139.15			
			Invoice Net			139.15			
			CHECK TOTAL			139.15			-----
73598	RV PRINT SOLUTIONS	00001	705818	INV	08/10/2017		290262		
	1 02666920 83404 1410	BUS OFFICE	PRINTING			26566			
			Invoice Net			414.50			
			CHECK TOTAL			414.50			-----
16760	SCHOLASTIC, INC.	00001	11259917	INV	08/10/2017	M6179036 6	289538		
	1 0812017 87205 2310	TITLE I	YOUTH VILL			104.39			
			Invoice Net			104.39			
			CHECK TOTAL			104.39			-----
32540	SCHOOL BUS PARTS CO.	00001	7745818	INV	08/10/2017		289273		
	1 02816970 84802 3300	TRANS ED	VEHICLE RE			10734			
			Invoice Net			75.82			
32540	SCHOOL BUS PARTS CO.	00001	7745818	INV	08/10/2017		289274		
						75.82			
						11072			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02816970 84802	3300	TRANS ED	VEHICLE RE		64.32			
			Invoice Net			64.32			
						CHECK TOTAL	140.14		-----
73185	SCHOOL SPECIALTY, INC.	00006 65044717	INV	08/10/2017		308102753560	289539		
1	0812017 85106	2410	TITLE I	TEXTBOOKS		5,767.15			
			Invoice Net			5,767.15			
73185	SCHOOL SPECIALTY, INC.	00006 65043517	INV	08/10/2017		208118360192	289540		
1	02066506 84201	2430	ELEM EDUC	OFFICE		10.78			
			Invoice Net			10.78			
73185	SCHOOL SPECIALTY, INC.	00006 65043617	INV	08/10/2017		208118263379	289542		
1	02066506 85103	2415	ELEM EDUC	INSTRUCT		2,334.49			
			Invoice Net			2,334.49			
73185	SCHOOL SPECIALTY, INC.	00006 65006318	INV	08/10/2017		308102798770	290028		
1	02246506 85103	2415	ELEM EDUC	INSTRUCT		515.99			
			Invoice Net			515.99			
73185	SCHOOL SPECIALTY, INC.	00006 65006718	INV	08/10/2017		308102798775	290265		
1	02246506 85103	2415	ELEM EDUC	INSTRUCT		282.96			
			Invoice Net			282.96			
73185	SCHOOL SPECIALTY, INC.	00006 65006218	INV	08/10/2017		308102790033	290266		
1	02246506 85103	2415	ELEM EDUC	INSTRUCT		102.04			
			Invoice Net			102.04			
						CHECK TOTAL	9,013.41		-----
31414	SEACOAST SCIENCE CENTE	00000 11284317	INV	08/10/2017		72020315	289537		
1	15123655 83302	3520	AFT SCH	SUMMER		183.00			
			Invoice Net			183.00			
						CHECK TOTAL	183.00		-----
73852	SEEM COLLABORATIVE	00000 7749618	INV	08/10/2017		67548	290237		
1	02456854 83201	9400	SPED/SUMME	TUITION		4,685.44			
			Invoice Net			4,685.44			
73852	SEEM COLLABORATIVE	00000 7748718	INV	08/10/2017		67545	290238		
1	02456854 83201	9400	SPED/SUMME	TUITION		4,685.44			
			Invoice Net			4,685.44			
73852	SEEM COLLABORATIVE	00000 7748518	INV	08/10/2017		68114	290239		
1	02456854 83201	9400	SPED/SUMME	TUITION		4,685.44			
			Invoice Net			4,685.44			
73852	SEEM COLLABORATIVE	00000 7750518	INV	08/10/2017		68133	290397		
1	02456854 83201	9400	SPED/SUMME	TUITION		5,856.80			
			Invoice Net			5,856.80			
73852	SEEM COLLABORATIVE	00000 7749418	INV	08/10/2017		67547	290398		
1	02456854 83201	9400	SPED/SUMME	TUITION		8,951.68			
			Invoice Net			8,951.68			
						CHECK TOTAL	28,864.80		-----
26999	SMITH,CORI	00000 11412118	INV	08/10/2017		REIMB MUSICAL SF	290661		

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	1336775 85103 6200			SUMMER FUN INSTRUCT		299.00			
				Invoice Net		299.00			
						CHECK TOTAL	299.00		-----
21752	ST. ANN'S HOME		00000	7738417 INV	08/10/2017	188016	289277		
1	02456854 83201 9300			SPED/SUMME TUITION		693.60			
				Invoice Net		693.60			
						CHECK TOTAL	693.60		-----
74061	STONEMAN, CHANDLER & M		00001	703418 INV	08/10/2017	RETAINR 7/1-12/31/17	289822		
1	02606905 83102 1430			LEGAL SCOM LEGAL SERV		25,000.00			
				Invoice Net		25,000.00			
						CHECK TOTAL	25,000.00		-----
74061	STONEMAN, CHANDLER & M		00001	705918 INV	08/10/2017	ARLING 3 44451	290429		
1	02456866 83102 1430			LEGAL SPED LEGAL SERV		171.00			
				Invoice Net		171.00			
						CHECK TOTAL	171.00		-----
74062	AHOLD FINANCIAL SERVIC		00001	11389817 INV	08/10/2017	481589	289413		
1	1336775 85103 6200			SUMMER FUN INSTRUCT		40.95			
				Invoice Net		40.95			
74062	AHOLD FINANCIAL SERVIC		00001	11389817 INV	08/10/2017	481591	289414		
1	1336775 85103 6200			SUMMER FUN INSTRUCT		284.31			
				Invoice Net		284.31			
74062	AHOLD FINANCIAL SERVIC		00001	11389817 INV	08/10/2017	481592	289416		
1	1336775 85103 6200			SUMMER FUN INSTRUCT		78.76			
				Invoice Net		78.76			
74062	AHOLD FINANCIAL SERVIC		00001	11389817 INV	08/10/2017	481593	289419		
1	1336775 85103 6200			SUMMER FUN INSTRUCT		158.80			
				Invoice Net		158.80			
74062	AHOLD FINANCIAL SERVIC		00001	11389817 INV	08/10/2017	481595	289422		
1	1336775 85103 6200			SUMMER FUN INSTRUCT		299.27			
				Invoice Net		299.27			
74062	AHOLD FINANCIAL SERVIC		00001	11389817 INV	08/10/2017	481596	290409		
1	1336775 85103 6200			SUMMER FUN INSTRUCT		61.79			
				Invoice Net		61.79			
74062	AHOLD FINANCIAL SERVIC		00001	11389817 INV	08/10/2017	481597	290410		
1	1336775 85103 6200			SUMMER FUN INSTRUCT		214.22			
				Invoice Net		214.22			
74062	AHOLD FINANCIAL SERVIC		00001	11389817 INV	08/10/2017	389281	290411		
1	1336775 85103 6200			SUMMER FUN INSTRUCT		38.09			
				Invoice Net		38.09			
						CHECK TOTAL	1,176.19		-----
30577	TELLES, JENNIFER		00000	11413718 INV	08/10/2017	REIM SF EXP 7/8-7/16	290660		
1	1336775 85103 6200			SUMMER FUN INSTRUCT		382.08			
				Invoice Net		382.08			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	382.08		-----
27878 TRIUMPH CENTER, INC.	00000 11333018	INV	08/10/2017			#09157480	289279		
1 02456854 83201 9300	SPED/SUMME	TUITION				3,395.00			
	Invoice Net					3,395.00			
						CHECK TOTAL	3,395.00		-----
18547 TRUCK & BUS SUPPLY CO.	00001 7745918	INV	08/10/2017			4953	289275		
1 02816970 84802 3300	TRANS ED	VEHICLE RE				70.24			
	Invoice Net					70.24			
						CHECK TOTAL	70.24		-----
32876 TRUSTEES OF TUFTS COLL	00001 7740917	INV	08/10/2017			3202	289276		
1 0942017 83101 2357	SPED 142	CONSULT				510.00			
	Invoice Net					510.00			
						CHECK TOTAL	510.00		-----
32876 TRUSTEES OF TUFTS COLL	00001 11372918	INV	08/10/2017			#3202	290273		
1 02636575 87202 2357	PROF DEV	TRAINING				340.00			
	Invoice Net					340.00			
						CHECK TOTAL	340.00		-----
31959 VAN VOORHIES, SANDRA	00000 7744218	INV	08/10/2017			AM-7/5-7/26/17	290240		
1 02456830 83101 2320	SPED/MEDS	PROF TECH				240.00			
	Invoice Net					240.00			
31959 VAN VOORHIES, SANDRA	00000 7744318	INV	08/10/2017			LK-7/26/17	290241		
1 02456830 83101 2320	SPED/MEDS	PROF TECH				40.00			
	Invoice Net					40.00			
						CHECK TOTAL	280.00		-----
33113 VIGOROUS INTERVENTIONS	00000 11299017	INV	08/10/2017			1635	289543		
1 02246575 87202 2357	PROF DEV	TRAINING				1,000.00			
	Invoice Net					1,000.00			
						CHECK TOTAL	1,000.00		-----
13234 W. B. MASON CO., INC.	00001 11293218	INV	08/10/2017			I46026350	289544		
1 02636915 84201 1220	CURRICULUM	OFFICE				75.97			
	Invoice Net					75.97			
13234 W. B. MASON CO., INC.	00001 11293218	INV	08/10/2017			I46026579	289546		
1 02636915 84201 1220	CURRICULUM	OFFICE				162.24			
	Invoice Net					162.24			
13234 W. B. MASON CO., INC.	00001 705318	INV	08/10/2017			I45979586	289548		
1 02666920 84201 1410	BUS OFFICE	OFFICE				68.39			
	Invoice Net					68.39			
13234 W. B. MASON CO., INC.	00001 705318	INV	08/10/2017			I46102527	289549		
1 02666920 84201 1410	BUS OFFICE	OFFICE				38.24			
	Invoice Net					38.24			

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TOWN OF ARLINGTON
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CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13234	W. B. MASON CO., INC.	00001	11293218	INV	08/10/2017	I46101427	289554		
	1 02636915 84201 1220		CURRICULUM OFFICE			68.08			
			Invoice Net			68.08			
13234	W. B. MASON CO., INC.	00001	11293218	INV	08/10/2017	I46202284	289779		
	1 02636915 84201 1220		CURRICULUM OFFICE			89.99			
			Invoice Net			89.99			
13234	W. B. MASON CO., INC.	00001	583918	INV	08/10/2017	I46203132	289823		
	1 02636935 84201 1420		HUMAN RES/ OFFICE			226.32			
			Invoice Net			226.32			
13234	W. B. MASON CO., INC.	00001	583918	INV	08/10/2017	I46204506	289824		
	1 02636935 84201 1420		HUMAN RES/ OFFICE			30.08			
			Invoice Net			30.08			
13234	W. B. MASON CO., INC.	00001	11299518	INV	08/10/2017	I46309865	290027		
	1 02246506 85101 2430		ELEM EDUC REPRO SUPP			306.18			
			Invoice Net			306.18			
13234	W. B. MASON CO., INC.	00001	11383818	INV	08/10/2017	I46308428	290268		
	1 02016507 85101 2430		SEC EDUC REPRO SUPP			2,543.20			
			Invoice Net			2,543.20			
13234	W. B. MASON CO., INC.	00001	705318	INV	08/10/2017	I46235091	290269		
	1 02666920 84201 1410		BUS OFFICE OFFICE			6.54			
			Invoice Net			6.54			
13234	W. B. MASON CO., INC.	00001	11414018	INV	08/10/2017	I46361008	290270		
	1 02246506 85101 2430		ELEM EDUC REPRO SUPP			1,271.60			
			Invoice Net			1,271.60			
13234	W. B. MASON CO., INC.	00001	11414218	INV	08/10/2017	I46228403	290271		
	1 02246506 84201 2430		ELEM EDUC OFFICE			78.65			
	2 02246506 85101 2430		ELEM EDUC REPRO SUPP			109.27			
			Invoice Net			187.92			
13234	W. B. MASON CO., INC.	00001	7746118	INV	08/10/2017	I46225815	290400		
	1 02456806 84201 2430		SPED ADM M OFFICE			317.74			
			Invoice Net			317.74			
13234	W. B. MASON CO., INC.	00001	11350018	INV	08/10/2017	I46441940	290430		
	1 02606910 84201 1210		SUPER OFFICE			13.31			
			Invoice Net			13.31			
			CHECK TOTAL			5,405.80			-----
33585	WACHTELHAUSEN, KRISTIN	00000	11412518	INV	08/10/2017	REIMB SF EXP 7/5/17	290662		
	1 1336775 85103 6200		SUMMER FUN INSTRUCT			52.42			
			Invoice Net			52.42			
			CHECK TOTAL			52.42			-----
32326	CIRCUIT LAB	00001	11472918	INV	08/10/2017	170315	290431		
	1 1336775 81112 6200		SUMMER FUN TEACHER SA			4,860.00			
			Invoice Net			4,860.00			
			CHECK TOTAL			4,860.00			-----
74560	WILSON LANGUAGE TRAINI	00001	11373717	INV	08/10/2017	PD38781	289550		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS				R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1	0792017	81201	2357			IMPRV ED	STIPEND		1,450.00			
							Invoice Net			1,450.00			
74560	WILSON LANGUAGE TRAINI	00001	11314817	INV	08/10/2017					ID02886	289551		
	1	0812017	81201	2310			TITLE I	STIPENDS		125.00			
							Invoice Net			125.00			
74560	WILSON LANGUAGE TRAINI	00001	11314817	INV	08/10/2017					TMI17603	289552		
	1	0812017	81201	2310			TITLE I	STIPENDS		20.00			
							Invoice Net			20.00			
74560	WILSON LANGUAGE TRAINI	00001	11373017	INV	08/10/2017					#ID02886	289553		
	1	0812017	81201	2310			TITLE I	STIPENDS		25.00			
							Invoice Net			25.00			
									CHECK TOTAL	1,620.00			-----
72215	JUDITH WISNIA & ASSO.,	00000	7744418	INV	08/10/2017					037684	290399		
	1	02456857	83101	2310			SPED CONTR	PROF TECH		300.00			
							Invoice Net			300.00			
									CHECK TOTAL	300.00			-----
=====													
231 INVOICES					WARRANT TOTAL				430,578.69	430,578.69			
=====													

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 18013 08/10/2017

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02016507	SECONDARY EDUCATIO	2,543.20	-4,377.27
0200	02016507	SECONDARY EDUCATIO	1,124.48	18,622.75
0200	02016566	MMGT SUPER PRINCIP	250.00	-270.00
0200	02016575	PROFESSIONAL DEVEL	1,450.00	-4,828.73
0200	02026620	ATHLETICS/ADMIN	3,750.00	.00
0200	02026620	ATHLETICS/ADMIN	5,756.00	.00
0200	02026623	ATHLETICS/BOYS CC	360.00	.00
0200	02036507	SECONDARY EDUCATIO	891.00	5,753.80
0200	02036575	PROFESSIONAL DEVEL	2,785.00	-13,338.83
0200	02066506	ELEMENTARY EDUCATI	10.78	2,690.51
0200	02066506	ELEMENTARY EDUCATI	2,334.49	-7,634.68
0200	02246506	ELEMENTARY EDUCATI	78.65	-787.21
0200	02246506	ELEMENTARY EDUCATI	3,400.59	375.51
0200	02246506	ELEMENTARY EDUCATI	900.99	-2,190.48
0200	02246575	PROFESSIONAL DEVEL	1,000.00	6.00
0200	02296581	READING INTERVENTI	15,000.00	10,932.96
0200	02366557	HEALTH/WEELLNESS/HS	3,891.52	-5,252.52
0200	02456575	SPED/PROF DEV	760.00	.00
0200	02456800	PK-SPED	10.36	-160.89
0200	02456800	PK-SPED	923.58	1,052.46
0200	02456806	SPED ADM MGMT SERV	317.74	791.73
0200	02456806	SPED ADM MGMT SERV	139.10	-1,422.02
0200	02456806	SPED ADM MGMT SERV	275.00	625.00
0200	02456812	SPED/PT SERVICES C	225.00	.00
0200	02456818	SPED/TEACHER/DEAF	21.49	.00
0200	02456821	SPED/CLINICAL SUPE	12,508.50	.00
0200	02456830	SPED/MEDICAL	280.00	.00
0200	02456836	PSYCHOLOGISTS	998.00	-795.83
0200	02456842	ADAPTIVE TECHNOLOGY	2,777.00	813.45
0200	02456848	OUT OF DISTRICT TU	2,100.00	285,873.09
0200	02456851	OUT OF DISTRICT RE	94,692.92	.00
0200	02456854	SPED SUMMER SCHOOL	4,088.60	.00
0200	02456854	SPED SUMMER SCHOOL	28,864.80	.00
0200	02456857	SPED CONTRACTED SE	2,300.00	22,283.39
0200	02456857	SPED CONTRACTED SE	3,064.08	-9,106.00
0200	02456866	LEGAL SERVICES SPE	171.00	66,810.80
0200	02486745	C&I SOCIAL STUDIES	1,000.00	2,263.07
0200	02486745	C&I SOCIAL STUDIES	7,428.65	-5,623.39
0200	02486745	C&I SOCIAL STUDIES	1,350.00	-5,883.00
0200	02496554	HEALTH SERVICES/NU	4,836.25	-6,519.21
0200	02496930	GRANTS DEVELOPMENT	6.74	-675.18
0200	02576900	SCHOOL COMMITTEE	3,500.00	.00
0200	02576900	SCHOOL COMMITTEE	363.00	6,188.80
0200	02606575	PROF AFFILIATIONS/	1,701.12	.00
0200	02606905	LEGAL SERVICE SCHO	25,000.00	77,190.37
0200	02606910	SUPERINTENDENT	400.00	-25,954.09
0200	02606910	SUPERINTENDENT	13.31	818.80
0200	02606910	SUPERINTENDENT	7,500.00	1,802.80
0200	02606910	SUPERINTENDENT	51.80	358.23

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 18013 08/10/2017

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-87301 -1210	PROFESSIONAL AFFLIATIO 11,650.00	870.00
0200	02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-87301 -2357	PROFESSIONAL AFFLIATIO 10,380.00	-10,119.00
0200	02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 4,740.00	.00
0200	02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-87301 -2357	PROFESSIONAL AFFLIATIO 2,732.00	.00
0200	02636915	ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-84201 -1220	OFFICE SUPPLIES 396.28	.00
0200	02636915	ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-85804 -2455	COMPUTER SOFTWARE 10,935.00	.00
0200	02636935	HUMAN RESOURCES/PR 0200-3-63 -6935-34-09-9-00-81730 -5100	PENSIONS 800.63	.00
0200	02636935	HUMAN RESOURCES/PR 0200-3-63 -6935-34-09-9-00-84201 -1420	OFFICE SUPPLIES 256.40	.00
0200	02636935	HUMAN RESOURCES/PR 0200-3-63 -6935-34-09-9-00-85804 -1420	COMPUTER SOFTWARE 26,471.53	.00
0200	02636935	HUMAN RESOURCES/PR 0200-3-63 -6935-34-09-9-00-87301 -2357	PROFESSIONAL AFFLIATIO 250.00	.00
0200	02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-83404 -1410	REPRODUCTION/PRINTING 414.50	11,680.66
0200	02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-83807 -1410	INSURANCE 1,750.00	-1,750.00
0200	02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES 306.52	4,097.89
0200	02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-87202 -2357	TRAINING EDUC CONF & A 325.00	6,611.00
0200	02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-87301 -1410	PROFESSIONAL AFFLIATIO 325.00	2,339.49
0200	02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-87301 -2357	PROFESSIONAL AFFLIATIO 265.00	-615.00
0200	02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 13,543.27	22,223.57
0200	02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-87202 -3300	TRANSPORTATION PROF DE 225.00	22,223.57
0200	02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-87301 -3300	PROFESSIONAL AFFLIATIO 130.00	22,223.57
0200	02816980	SPED/MILEAGE REIMB 0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 1,425.00	.00
FUND TOTAL			340,515.87	
0391	03912016	SAFE & SUPPORTIVE 0391-3-2300-2016-45-38-5-NM-83101 -2357	CONSULTANT 463.42	455.00
FUND TOTAL			463.42	
0570	0572017	ESSENTIAL SCHOOL H 0570-3-3200-2017-45-14-0-NM-83101 -2357	PROFESSIONAL SERV SOME 476.43	211.07
FUND TOTAL			476.43	
0770	0772017	LANGUAGE INSTRUCTI 0770-3-2300-2017-45-03-9-NM-83101 -2440	PROFESSIONAL TECH SERV 360.00	500.00
FUND TOTAL			360.00	
0790	0792017	IMPROVING EDUCATIO 0790-3-2300-2017-45-9 -9-0 -81201 -2357	TEACHER STIPENDS 1,450.00	16,057.40
0790	0792017	IMPROVING EDUCATIO 0790-3-2300-2017-45-9 -9-0 -87208 -2357	TITLE IIA-ARL CATHOLIC 1,265.00	769.00
0790	0792017	IMPROVING EDUCATIO 0790-3-2300-2017-45-9 -9-0 -87301 -2357	PROFESSIONAL AFFLIATIO 13,750.00	.00
FUND TOTAL			16,465.00	
0810	0812017	TITLE I DISTRIBUTI 0810-3-1000-2017-45-36-3-NM-81201 -2310	STIPENDS 170.00	18,296.62
0810	0812017	TITLE I DISTRIBUTI 0810-3-1000-2017-45-36-3-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD 5,767.15	1.15
0810	0812017	TITLE I DISTRIBUTI 0810-3-1000-2017-45-36-3-NM-87205 -2310	YOUTH VILLAGES GERMAIN 104.39	30,267.69
FUND TOTAL			6,041.54	
0930	0932017	EARLY PARTNERSHIP/ 0930-3-2300-2017-45-23-3-NM-81731 -5100	MTRB PENSION 494.96	.08

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 18013 08/10/2017

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
FUND TOTAL			494.96	
0931	09312017	EARLY LEARNING SER 0931-3-2300-2017-45-23-9-NM-85103 -2410	INSTRUCTIONAL MATERIAL 283.90	10.70
0931	09312017	EARLY LEARNING SER 0931-3-2300-2017-45-23-9-NM-87202 -2357	TRAVEL INSTRUCTIONAL S 1,290.00	10.70
FUND TOTAL			1,573.90	
0940	0942017	SPED 94-142 ALLOCA 0940-3-2300-2017-45-13-2-NM-83101 -1110	CONTRACTUAL 1,510.00	.00
0940	0942017	SPED 94-142 ALLOCA 0940-3-2300-2017-45-13-2-NM-83101 -2357	PRIVATE SCHOOLS CONSUL 1,290.00	22,025.00
FUND TOTAL			2,800.00	
1330	1336765	COMM ED GENERAL AD 1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES 1,000.00	-19,820.27
1330	1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 180.00	504,219.49
1330	1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 49,604.04	107,080.73
1330	1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-81202 -6200	TEMPORARY SECRETARIAL 2,160.50	-3,907.50
1330	1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES 3,394.41	-11,184.69
FUND TOTAL			56,338.95	
1410	14116104	SAFE & SUPPORTIVE 1410-3-36 -SG -44-49-9-NM-83101 -2357	CONSULTANT 611.84	-1,870.00
1410	14117113	AEF HEART MONITORS 1410-3-01 -SG -12-49-5-NM-85103 -2415	HEART RATE MONITORS 2,988.18	10.82
FUND TOTAL			3,600.02	
1512	15122160	HARDY 1512-3-2300-0000-15-1 -3-NM-83302 -3520	FIELD TRIPS HARDY 465.00	-9,044.62
1512	15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 382.05	-16,314.26
1512	15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL 29.60	-1,701.12
1512	15123655	THOMPSON AFTER SCH 1512-3-2300-OR -15-9 -3-NM-83302 -3520	THOMPSON SUMMER 358.00	-6,785.95
FUND TOTAL			1,234.65	
1520	152	BLDG USER FEES/ART 1520-3-2737-OR -33-59-9-NM-8300 -	CONTRACTED SERVICES 76.00	252,941.20
FUND TOTAL			76.00	
1770	177	ARL PUBLIC SCH CHI 1770-3-2796-OSR -21-00-3-NM-8300 -	CONTRACTED SERVICES 38.00	-3,735.98
FUND TOTAL			38.00	
1780	178	MANDARIN 1780-3-01 -OSR -01-16-5-NM-835106-2410	MANDARIN GRT/TEXTBOOKS 99.95	-226.87
FUND TOTAL			99.95	
WARRANT SUMMARY TOTAL			430,578.69	
GRAND TOTAL			430,578.69	

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swalenski | PRELIMINARY WARRANT LIST BY VOUCHER

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WARRANT: 18013 08/10/2017

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
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** END OF REPORT - Generated by Steve Walenski **

APPROVAL OF ACCOUNTS PAYABLE

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number

18036

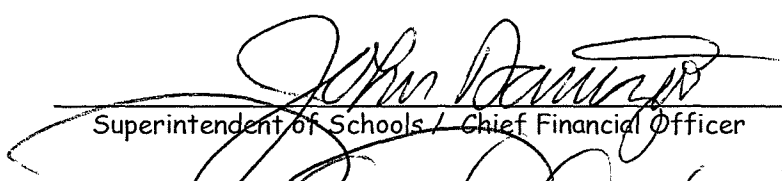
Total Warrant Amount

\$490,626.60

Dated

8/31/17

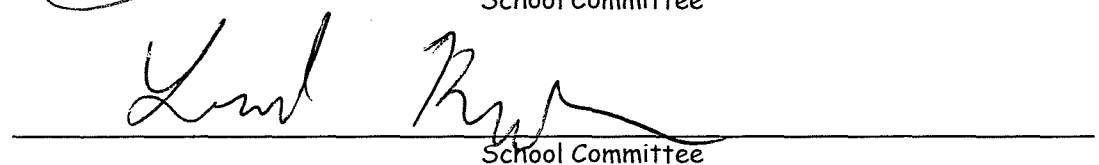
STATEMENT MADE UNDER THE PENALTIES OF PERJURY




Superintendent of Schools / Chief Financial Officer



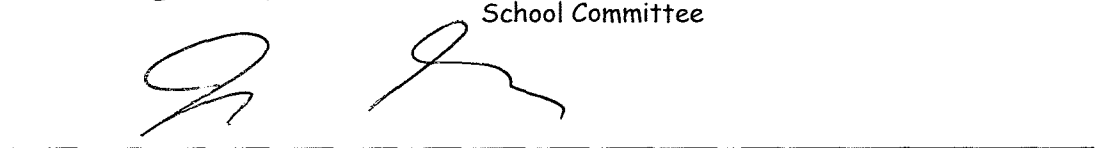
School Committee



School Committee



School Committee



School Committee

SC

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TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

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DATE: 08/31/2017 WARRANT: 18036 AMOUNT: \$ 490,626.60

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18036

08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31400 ABACS LLC						MMLN16-17	292272		
1 02456821 83101 2320		00000 7741618 INV 08/31/2017				670.00			
		SPED/CLINI PROF TECH				670.00			
		Invoice Net							
						CHECK TOTAL	670.00		-----
31400 ABACS LLC						RXRE16-17	292274		
1 02456821 83101 2320		00000 7741818 INV 08/31/2017				1,239.50			
		SPED/CLINI PROF TECH				1,239.50			
		Invoice Net							
31400 ABACS LLC						AAVZ16-17	292275		
1 02456821 83101 2320		00000 7741918 INV 08/31/2017				871.00			
		SPED/CLINI PROF TECH				871.00			
		Invoice Net							
						CHECK TOTAL	2,110.50		-----
32298 ABDELNOUR, ANNALISE						REIMB NYW EXP 8/9/17	291614		
1 02456815 85103 2415		00000 7757718 INV 08/31/2017				128.40			
		SPED/CONS SUPPLIES				128.40			
		Invoice Net							
32298 ABDELNOUR, ANNALISE						REIM NYW EXP 8/16/17	291615		
1 02456815 85103 2415		00000 7760018 INV 08/31/2017				111.80			
		SPED/CONS SUPPLIES				111.80			
		Invoice Net							
						CHECK TOTAL	240.20		-----
21151 ACCURATE LABEL DESIGNS						154769	291181		
1 02016507 84201 2430		00001 11383718 INV 08/31/2017				739.95			
		SEC EDUC OFFICE				739.95			
		Invoice Net							
						CHECK TOTAL	739.95		-----
32432 AHOLD FINANCIAL SERVIC						481505	290969		
1 15123260 84902 3520		00003 11370118 INV 08/31/2017				89.44			
		AFT SCH FOOD SUPPL				89.44			
		Invoice Net							
32432 AHOLD FINANCIAL SERVIC						389284	290970		
1 15122260 84902 3520		00003 11369718 INV 08/31/2017				215.18			
		HARDY GEN HARDY FOOD				215.18			
		Invoice Net							
						CHECK TOTAL	304.62		-----
19606 ALL TRUCK AND EQUIPMEN						97309	292277		
1 02816970 84802 3300		00000 7745318 INV 08/31/2017				9,756.41			
		TRANS ED VEHICLE RE				9,756.41			
		Invoice Net							
						CHECK TOTAL	9,756.41		-----
24592 ANN'S CHRISTIAN LEARNI						APS-1005	291616		
1 02456857 83101 2310		00000 7742018 INV 08/31/2017				840.00			
		SPED CONTR PROF TECH				840.00			
		Invoice Net							
						CHECK TOTAL	840.00		-----
70223 ARLINGTON CHILDRENS CE						DUES 2017-2018	291617		
1 02456800 87301 2357		00000 7759218 INV 08/31/2017				150.00			
		PK-SPED PROF AFFLI				150.00			
		Invoice Net							

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	150.00		-----
23928	ARLINGTON FAMILY CONNE	00000	7759118	INV	08/31/2017	OPTIONS NIGHT FEE'17	291618		
	1 02456800 87301 2357		PK-SPED	PROF AFFLI		25.00			
			Invoice Net			25.00			
						CHECK TOTAL	25.00		-----
74396	ARLINGTON RECREATION	00000	11284017	INV	08/31/2017	847055	290971		
	1 15123655 83302 3520		AFT SCH	SUMMER		65.00			
			Invoice Net			65.00			
74396	ARLINGTON RECREATION	00000	11284017	INV	08/31/2017	847057	290972		
	1 15123655 83302 3520		AFT SCH	SUMMER		150.00			
			Invoice Net			150.00			
						CHECK TOTAL	215.00		-----
30246	ARROWSTREET, INC	00000	707818	INV	08/31/2017	723947	291993		
	1 02046960 84306 4220		ALTERNAT	ALTERNAT		2,415.00			
			Invoice Net			2,415.00			
						CHECK TOTAL	2,415.00		-----
23400	ASSABET VALLEY COLLABO	00000	7735818	INV	08/31/2017	181070	291619		
	1 02456575 87202 2357		SPED/P.D.	TRAINING		750.00			
			Invoice Net			750.00			
						CHECK TOTAL	750.00		-----
24394	AUDIOLOGY AND HEARING	00000	7743118	INV	08/31/2017	20187	292280		
	1 02456842 85110 2420		ADAPTIVE T	EQ INSTRU		260.00			
			Invoice Net			260.00			
						CHECK TOTAL	260.00		-----
74780	B&H FOTO & ELECTRONICS	00002	11358718	INV	08/31/2017	130221381	291710		
	1 02366548 85103 2415		HEALTH/H.S	INSTRUCT		89.14			
	2 14117113 85103 2415		HEART MONI	MONITORS		10.82			
			Invoice Net			99.96			
						CHECK TOTAL	99.96		-----
33018	BABBIN, JEFFREY	00000	11428818	INV	08/31/2017	REIMB SF 8/4	292463		
	1 1336775 85103 6200		SUMMER FUN	INSTRUCT		628.84			
			Invoice Net			628.84			
33018	BABBIN, JEFFREY	00000	11428818	INV	08/31/2017	REIMB SF 8/4/17	292464		
	1 1336775 85103 6200		SUMMER FUN	INSTRUCT		31.68			
			Invoice Net			31.68			
						CHECK TOTAL	660.52		-----
70379	BAY STATE ENVELOPE INC	00000	11401518	INV	08/31/2017	195291	291837		
	1 02036507 84201 2430		SEC EDUC	OFFICE		249.50			
			Invoice Net			249.50			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	249.50		-----
15609 WALKER, INC						050246	292344		
1 07506848 83201 9300		00000 7754418	INV	08/31/2017		3,412.32			
		CB OOD DAY	TUITION			3,412.32			
		Invoice Net							
						CHECK TOTAL	3,412.32		-----
29840 MPS						35951117	291185		
1 02486745 85103 2415		00003 11318618	INV	08/31/2017		10,353.39			
		C&I SOC ST	INSTRUCT			10,353.39			
		Invoice Net							
						CHECK TOTAL	10,353.39		-----
30675 BELL, CEDRINE						OTT BUS-REIMB	292410		
1 02036970 83303 3300		00000	INV	08/31/2017		211.20			
		BUS REIMB	BUS REIMB			211.20			
		Invoice Net							
						CHECK TOTAL	211.20		-----
70413 BELMONT PRINTING CO.						76829	291840		
1 02016507 85803 3520		00000 11385318	INV	08/31/2017		272.23			
		SEC EDUC	GRAD SERVC			272.23			
		Invoice Net							
						CHECK TOTAL	272.23		-----
70412 BELMONT AND CRYSTAL SP						1035734 071817	291182		
1 1952 84000		00001 11197617	INV	08/31/2017		2.59			
		TRANSCRIPT	MISC EXPEN			2.59			
		Invoice Net							
						CHECK TOTAL	2.59		-----
29641 KARL BERGGREN & REBECC						OTT BUS-REIMB	292411		
1 02036970 83303 3300		00000	INV	08/31/2017		214.80			
		BUS REIMB	BUS REIMB			214.80			
		Invoice Net							
						CHECK TOTAL	214.80		-----
33684 BIGGS, ROBYN						OTT BUS REIMB	292427		
1 02036970 83303 3300		00000	INV	08/31/2017		216.00			
		BUS REIMB	BUS REIMB			216.00			
		Invoice Net							
						CHECK TOTAL	216.00		-----
17687 BODIE, KATHLEEN						REIMB HOTEL 7/19-20	291994		
1 02606910 87202 1210		00000 11425118	INV	08/31/2017		603.36			
		SUPER	TRAINING			603.36			
		Invoice Net							
						CHECK TOTAL	603.36		-----
31887 BOOKSOURCE						663956	291711		
1 02636915 85103 1220		00001 11375018	INV	08/31/2017		959.78			
		CURRICULUM	INSTRUCT			959.78			
		Invoice Net							
						CHECK TOTAL	959.78		-----

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70500 BOSTON COLLEGE CAMPUS	00002 7720817	INV	08/31/2017			5/1-5/31/17-DM	292357		
1 02456848 83201 9300	TUITION DY	TUITION				4,422.30			
	Invoice Net					4,422.30			
	CHECK TOTAL					4,422.30			-----
25591 BOWERS, VIRGINIA A.	00000 7743218	INV	08/31/2017			8/7-8/11/17-HG+NA	291620		
1 02456857 83101 2310	SPED CONTR	PROF TECH				500.00			
	Invoice Net					500.00			
25591 BOWERS, VIRGINIA A.	00000 7743218	INV	08/31/2017			8/14-8/18/17-HG+NA	292281		
1 02456857 83101 2310	SPED CONTR	PROF TECH				500.00			
	Invoice Net					500.00			
25591 BOWERS, VIRGINIA A.	00000 7743218	INV	08/31/2017			8/21-8/25/17-HG+NA	292283		
1 02456857 83101 2310	SPED CONTR	PROF TECH				500.00			
	Invoice Net					500.00			
	CHECK TOTAL					1,500.00			-----
70602 VARSITY BRANDS HOLDING	00000 11392618	INV	08/31/2017			900233980	290973		
1 02026622 85104 3510	ATHL/BASKB	ATHL SUPPL				136.04			
2 02026633 85104 3510	ATH/VOLLEY	ATHL SUPPL				136.04			
3 02026635 85104 3510	ATH/G/BB	ATHL SUPPL				136.04			
4 02026648 85104 3510	ATH/G/VBB	ATHL SUPPL				136.04			
	Invoice Net					544.16			
70602 VARSITY BRANDS HOLDING	00000 11392418	INV	08/31/2017			900218233	291330		
1 02026624 85104 3510	ATHL/FOOTB	ATHL SUPPL				1,538.03			
	Invoice Net					1,538.03			
	CHECK TOTAL					2,082.19			-----
70602 BSN SPORTS INC	00001 11392518	INV	08/31/2017			900278643	292186		
1 02026625 85104 3510	ATHL/GOLF	ATHL SUPPL				1,229.63			
	Invoice Net					1,229.63			
	CHECK TOTAL					1,229.63			-----
32387 BUTTERWORTH, ALISSA	00000 11428718	INV	08/31/2017			REIM SF EXP7/11-7/16	292465		
1 1336775 85103 6200	SUMMER FUN	INSTRUCT				21.89			
	Invoice Net					21.89			
	CHECK TOTAL					21.89			-----
70657 C & W TRANSPORTATION,	00000 11284517	INV	08/31/2017			TTS SUMMER 2017	291712		
1 15123655 83302 3520	AFT SCH	SUMMER				2,050.00			
	Invoice Net					2,050.00			
70657 C & W TRANSPORTATION,	00000 11370018	INV	08/31/2017			WANDERER'S SUMMER'17	291713		
1 15122655 83302 3520	HARDY WAND	HARDY WAND				1,350.00			
	Invoice Net					1,350.00			
70657 C & W TRANSPORTATION,	00000 11370618	INV	08/31/2017			EXPLORER SUMMER'17	291714		
1 15122650 83302 3520	HARDY EXPL	HARDY EXPL				1,525.00			
	Invoice Net					1,525.00			
	CHECK TOTAL					4,925.00			-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71020	CONCORD AREA SPECIAL E	00000	7748118	INV	08/31/2017	3018-LC	292290		
	1 02456854 83201 9400		SPED/SUMME	TUITION		6,750.00			
			Invoice Net			6,750.00			
71020	CONCORD AREA SPECIAL E	00000	7748418	INV	08/31/2017	3018-JD	292292		
	1 02456854 83201 9400		SPED/SUMME	TUITION		6,750.00			
			Invoice Net			6,750.00			
			CHECK TOTAL			13,500.00			-----
70693	CAM OFFICE SERVICES, I	00000	11170018	INV	08/31/2017	109334	290974		
	1 02096506 85101 2430		ELEM EDUC	REPRO SUPP		203.88			
			Invoice Net			203.88			
70693	CAM OFFICE SERVICES, I	00000	11170018	INV	08/31/2017	109357	290975		
	1 02096506 85101 2430		ELEM EDUC	REPRO SUPP		402.96			
			Invoice Net			402.96			
70693	CAM OFFICE SERVICES, I	00000	11399318	INV	08/31/2017	109169	291715		
	1 02156506 84201 2430		ELEM EDUC	OFFICE		402.96			
			Invoice Net			402.96			
70693	CAM OFFICE SERVICES, I	00000	11399318	INV	08/31/2017	109248	291716		
	1 02156506 84201 2430		ELEM EDUC	OFFICE		205.10			
			Invoice Net			205.10			
70693	CAM OFFICE SERVICES, I	00000	705618	INV	08/31/2017	109556	291838		
	1 02666920 85101 1410		BUS OFFICE	REPRO SUPP		100.74			
			Invoice Net			100.74			
70693	CAM OFFICE SERVICES, I	00000	11401118	INV	08/31/2017	109379	292358		
	1 02036507 85101 2430		SEC EDUC	REPRO SUPP		1,843.26			
			Invoice Net			1,843.26			
70693	CAM OFFICE SERVICES, I	00000	11401118	INV	08/31/2017	109420	292359		
	1 02036507 85101 2430		SEC EDUC	REPRO SUPP		815.52			
			Invoice Net			815.52			
			CHECK TOTAL			3,974.42			-----
33685	CARLSON, ANGELA	00000		INV	08/31/2017	OTT BUS REIMB	292428		
	1 02036970 83303 3300		BUS REIMB	BUS REIMB		207.60			
			Invoice Net			207.60			
			CHECK TOTAL			207.60			-----
70766	THE CARROLL CENTER FOR	00000	7743718	INV	08/31/2017	1707031	292285		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		660.00			
			Invoice Net			660.00			
70766	THE CARROLL CENTER FOR	00000	7744118	INV	08/31/2017	1707032	292286		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		396.00			
			Invoice Net			396.00			
			CHECK TOTAL			1,056.00			-----
27836	CHINA SPROUT, INC	00000	11153817	INV	08/31/2017	2017-868	291718		
	1 178 835106 2410		MANDARIN	LANG - CS		92.14			
			Invoice Net			92.14			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	92.14		-----
33686	CILLEY, RACHEL					REIMB VACA SUPPLIES	292480		
	1 1336795 85103	3520		00000 11492518 INV 08/31/2017		48.86			
				VACATION F INSTRUCT		48.86			
				Invoice Net					
						CHECK TOTAL	48.86		-----
29313	COPPERMAN, AMY E.					OTT BUS-REIMB	292415		
	1 02036970 83303	3300		00000 BUS REIMB INV 08/31/2017		212.40			
				BUS REIMB		212.40			
				Invoice Net					
						CHECK TOTAL	212.40		-----
71088	COTTING SCHOOL					13384	292293		
	1 02456854 83201	9300		00000 7754718 INV 08/31/2017		7,375.88			
				SPED/SUMME TUITION		7,375.88			
				Invoice Net					
71088	COTTING SCHOOL					13431	292294		
	1 02456854 83201	9300		00000 7754318 INV 08/31/2017		7,375.88			
				SPED/SUMME TUITION		7,375.88			
				Invoice Net					
						CHECK TOTAL	14,751.76		-----
30676	CRIMMINS, BETSEY					OTT BUS REIMB	292412		
	1 02036970 83303	3300		00000 BUS REIMB INV 08/31/2017		201.60			
				BUS REIMB		201.60			
				Invoice Net					
						CHECK TOTAL	201.60		-----
71176	D'AGOSTINO'S DELI					12287	290977		
	1 02606575 84902	2357		00001 11349918 INV 08/31/2017		242.75			
				MEMBERSHIP FOOD SUPPL		242.75			
				Invoice Net					
71176	D'AGOSTINO'S DELI					12235	291183		
	1 02016566 84902	2210		00001 11385918 INV 08/31/2017		170.74			
				MMGT PRINC HS FOOD		170.74			
				Invoice Net					
71176	D'AGOSTINO'S DELI					12314	291279		
	1 02606575 84902	2357		00001 11349918 INV 08/31/2017		271.80			
				MEMBERSHIP FOOD SUPPL		271.80			
				Invoice Net					
						CHECK TOTAL	685.29		-----
30691	THOMAS E. DECOURCEY					REIMB MILEGE-JULY'17	291623		
	1 02816980 83301	3300		00000 7760818 INV 08/31/2017		547.20			
				SPED/REIMB TRANS		547.20			
				Invoice Net					
						CHECK TOTAL	547.20		-----
71246	DEMCO, INC.					6182088	291841		
	1 02036507 85101	2430		00001 11402418 INV 08/31/2017		1,147.91			
				SEC EDUC REPRO SUPP		1,147.91			
				Invoice Net					
						CHECK TOTAL	1,147.91		-----
26873	DIAMOND, LENG					REIMB SF 6/28-8/9/17	292467		
				00000 11429718 INV 08/31/2017					

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	1336775 85103	6200		SUMMER FUN INSTRUCT		947.15			
				Invoice Net		947.15			
						CHECK TOTAL	947.15		-----
28580	DIAMOND, BENJAMIN		00000 11428518	INV 08/31/2017		REIM SF 7/23-7/25/17	292466		
1	1336775 85103	6200		SUMMER FUN INSTRUCT		224.59			
				Invoice Net		224.59			
						CHECK TOTAL	224.59		-----
71277	DIDAX, INC.		00000 11268318	INV 08/31/2017		121679	290976		
1	02396720 85103	2415		C&I MATH INSTRUCT		6,400.00			
				Invoice Net		6,400.00			
						CHECK TOTAL	6,400.00		-----
12879	DILORETO, ROBERT		00000 11430318	INV 08/31/2017		REIM PARKING 7/18-20	292180		
1	02016575 87202	2357		PROF DEV TRAINING		87.00			
				Invoice Net		87.00			
						CHECK TOTAL	87.00		-----
17470	DISCOUNT SCHOOL SUPPLY		00001 11333218	INV 08/31/2017		P35936640101	291624		
1	02456800 85103	2415		PK-SPED INSTRUCT		706.00			
				Invoice Net		706.00			
						CHECK TOTAL	706.00		-----
30081	DLUGOLECKI, MELISSA		00001 11386218	INV 08/31/2017		REIMB CONF PARKING	290978		
1	02016575 87202	2357		PROF DEV TRAINING		87.00			
				Invoice Net		87.00			
						CHECK TOTAL	87.00		-----
33580	DONOVAN, ISAIAH J.		00000 11411718	INV 08/31/2017		SUMMER FUN 7/10-8/11	291842		
1	1336775 81202	6200		SUMMER FUN TEMP SAL		1,116.50			
				Invoice Net		1,116.50			
						CHECK TOTAL	1,116.50		-----
27525	EDTECH TEACHER		00001 11382717	INV 08/31/2017		2017-BOS-SW634587717	291843		
1	0792017 87208	2357		IMPRV ED Training		595.00			
				Invoice Net		595.00			
						CHECK TOTAL	595.00		-----
32835	EINSTEIN'S WORKSHOP		00001 11429318	INV 08/31/2017		483	292468		
1	1336775 81112	6200		SUMMER FUN TEACHER SA		4,875.00			
				Invoice Net		4,875.00			
32835	EINSTEIN'S WORKSHOP		00001 11429318	INV 08/31/2017		487	292469		
1	1336775 81112	6200		SUMMER FUN TEACHER SA		4,095.00			
				Invoice Net		4,095.00			
32835	EINSTEIN'S WORKSHOP		00001 11429318	INV 08/31/2017		486	292470		
1	1336775 81112	6200		SUMMER FUN TEACHER SA		3,705.00			
				Invoice Net		3,705.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	12,675.00		-----
14760	EVERGREEN CENTER INCOR	00000	7746918	INV	08/31/2017	I023341	291625		
	1 02456851 83201 9300		OOD RESIDE	TUITION		14,403.22			
			Invoice Net			14,403.22			
						CHECK TOTAL	14,403.22		-----
30762	FAMILY ID, INC	00001	11394218	INV	08/31/2017	3095	291719		
	1 02026620 83804 3510		ATHLE/ADMI	ATHLETIC		1,795.00			
			Invoice Net			1,795.00			
						CHECK TOTAL	1,795.00		-----
12894	FARR ACADEMY	00000	7755218	INV	08/31/2017	IVC0005449	291626		
	1 02456854 83201 9300		SPED/SUMME	TUITION		7,909.11			
			Invoice Net			7,909.11			
12894	FARR ACADEMY	00000	7753018	INV	08/31/2017	IVC0005448	291627		
	1 02456854 83201 9300		SPED/SUMME	TUITION		7,909.11			
			Invoice Net			7,909.11			
						CHECK TOTAL	15,818.22		-----
30300	FOLLETT SCHOOL SOLUTIO	00001	11385818	INV	08/31/2017	657520F-5	291184		
	1 02016507 85106 2410		SEC EDUC	TEXTBOOKS		70.00			
			Invoice Net			70.00			
30300	FOLLETT SCHOOL SOLUTIO	00001	11319018	INV	08/31/2017	659482F-5	291720		
	1 02486745 85106 2410		C&I SOC ST	TEXTBOOKS		2,151.66			
			Invoice Net			2,151.66			
30300	FOLLETT SCHOOL SOLUTIO	00001	11268018	INV	08/31/2017	2120927A	292181		
	1 02396720 85106 2410		C&I MATH	TEXTBOOKS		1,361.52			
			Invoice Net			1,361.52			
						CHECK TOTAL	3,583.18		-----
30677	FORBES, ANDREW B.	00000		INV	08/31/2017	OTT BUS REIMB	292413		
	1 02036970 83303 3300		BUS REIMB	BUS REIMB		365.40			
			Invoice Net			365.40			
						CHECK TOTAL	365.40		-----
33672	GAST, PETER	00000		INV	08/31/2017	OTT BUS REIMB	292414		
	1 02036970 83303 3300		BUS REIMB	BUS REIMB		210.00			
			Invoice Net			210.00			
						CHECK TOTAL	210.00		-----
25381	GATEHOUSE MEDIA NE	00004	706518	INV	08/31/2017	BAA0117804-CFO 2017	291991		
	1 02666920 87301 1410		BUS OFFICE	PROF AFFLI		66.00			
			Invoice Net			66.00			
						CHECK TOTAL	66.00		-----
33687	GENDRON, RYAN	00000	11408818	INV	08/31/2017	REIMB HELMET DECALS	292471		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02026624 83804	3510	ATHL/FOOTB	ATHLETIC		336.31			
			Invoice Net			336.31			
						CHECK TOTAL	336.31		-----
71736	THE MARGARET GIFFORD S	00000	7753418	INV	08/31/2017	S2800	291628		
1	02456854 83201	9300	SPED/SUMME	TUITION		5,558.50			
			Invoice Net			5,558.50			
71736	THE MARGARET GIFFORD S	00000	7753418	INV	08/31/2017	S2910	291629		
1	02456854 83201	9300	SPED/SUMME	TUITION		83.93			
			Invoice Net			83.93			
71736	THE MARGARET GIFFORD S	00000	7753918	INV	08/31/2017	S2802	291630		
1	02456854 83201	9300	SPED/SUMME	TUITION		5,558.50			
			Invoice Net			5,558.50			
71736	THE MARGARET GIFFORD S	00000	7753918	INV	08/31/2017	S2941	291631		
1	02456854 83201	9300	SPED/SUMME	TUITION		83.93			
			Invoice Net			83.93			
71736	THE MARGARET GIFFORD S	00000	7754118	INV	08/31/2017	S2807	291632		
1	02456854 83201	9300	SPED/SUMME	TUITION		5,558.50			
			Invoice Net			5,558.50			
71736	THE MARGARET GIFFORD S	00000	7754118	INV	08/31/2017	S2915	291633		
1	02456854 83201	9300	SPED/SUMME	TUITION		83.93			
			Invoice Net			83.93			
71736	THE MARGARET GIFFORD S	00000	7755518	INV	08/31/2017	S2824	291634		
1	02456854 83201	9300	SPED/SUMME	TUITION		5,558.50			
			Invoice Net			5,558.50			
71736	THE MARGARET GIFFORD S	00000	7755518	INV	08/31/2017	S2932	291635		
1	02456854 83201	9300	SPED/SUMME	TUITION		83.93			
			Invoice Net			83.93			
71736	THE MARGARET GIFFORD S	00000	7756518	INV	08/31/2017	S2851	291636		
1	02456854 83201	9300	SPED/SUMME	TUITION		5,558.50			
			Invoice Net			5,558.50			
71736	THE MARGARET GIFFORD S	00000	7756518	INV	08/31/2017	S2948	291637		
1	02456854 83201	9300	SPED/SUMME	TUITION		83.93			
			Invoice Net			83.93			
71736	THE MARGARET GIFFORD S	00000	7756818	INV	08/31/2017	S2836	291638		
1	02456854 83201	9300	SPED/SUMME	TUITION		5,558.50			
			Invoice Net			5,558.50			
71736	THE MARGARET GIFFORD S	00000	7756818	INV	08/31/2017	S2952	291639		
1	02456854 83201	9300	SPED/SUMME	TUITION		83.93			
			Invoice Net			83.93			
						CHECK TOTAL	33,854.58		-----
73320	GOVCONNECTION, INC.	00001	11430918	INV	08/31/2017	55071052	291280		
1	02016566 88550	2210	MMGT PRINC	HARDWARE		536.00			
			Invoice Net			536.00			
73320	GOVCONNECTION, INC.	00001	11345617	INV	08/31/2017	54924840	291721		
1	14117117 85802	2415	AEF VR	MATERIALS		92.00			
			Invoice Net			92.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	628.00		-----
75061	THE GUILD FOR HUMAN SE	00000	7756718	INV	08/31/2017	2097	291640		
	1 02456848 83201 9300		TUITION DY	TUITION		7,435.46			
			Invoice Net			7,435.46			
						CHECK TOTAL	7,435.46		-----
71388	ETA/CUISENAIRE	00001	11268118	INV	08/31/2017	60027726	291995		
	1 02396720 85103 2415		C&I MATH	INSTRUCT		1,167.14			
			Invoice Net			1,167.14			
						CHECK TOTAL	1,167.14		-----
32802	HOYT,CARLOS A. JR.	00002	707618	INV	08/31/2017	SUMMER 2017	291722		
	1 18406575 87202 2357		LANG/PROF	TRAINING		11,100.00			
			Invoice Net			11,100.00			
						CHECK TOTAL	11,100.00		-----
29686	JANGER, MATTHEW	00000	11430718	INV	08/31/2017	REIMB EXP 7/17-7/19	291723		
	1 02016575 87202 2357		PROF DEV	TRAINING		56.69			
			Invoice Net			56.69			
29686	JANGER, MATTHEW	00000	11431118	INV	08/31/2017	REIMB MILEGE-7/19-21	291724		
	1 02016575 87202 2357		PROF DEV	TRAINING		93.94			
			Invoice Net			93.94			
						CHECK TOTAL	150.63		-----
33673	JELLINEK, SAM	00000		INV	08/31/2017	OTT BUS REIMB	292417		
	1 02036970 83303 3300		BUS REIMB	BUS REIMB		365.40			
			Invoice Net			365.40			
						CHECK TOTAL	365.40		-----
72233	JUDGE BAKER CHILDREN'S	00000	7753718	INV	08/31/2017	AUG202	292296		
	1 02456854 83201 9300		SPED/SUMME	TUITION		6,178.60			
			Invoice Net			6,178.60			
72233	JUDGE BAKER CHILDREN'S	00000	7752818	INV	08/31/2017	AUG201	292298		
	1 02456854 83201 9300		SPED/SUMME	TUITION		6,178.60			
			Invoice Net			6,178.60			
72233	JUDGE BAKER CHILDREN'S	00000	7757218	INV	08/31/2017	AUG203	292299		
	1 02456848 83201 9300		TUITION DY	TUITION		.04			
	2 02456854 83201 9300		SPED/SUMME	TUITION		6,178.56			
			Invoice Net			6,178.60			
						CHECK TOTAL	18,535.80		-----
19317	JUSTICE RESOURCE INSTI	00000	7746618	INV	08/31/2017	13850118ARL-JC	292301		
	1 02456851 83201 9300		OOD RESIDE	TUITION		16,806.96			
			Invoice Net			16,806.96			
19317	JUSTICE RESOURCE INSTI	00000	7754818	INV	08/31/2017	12450118ARL-HK	292303		
	1 07506848 83201 9300		CB OOD DAY	TUITION		2,404.64			
			Invoice Net			2,404.64			

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
19317	JUSTICE RESOURCE INSTI	00000	7747418	INV	08/31/2017	13150118ARL-TW	292304		
	1 02456851 83201 9300		OOD RESIDE	TUITION		8,132.40			
			Invoice Net			8,132.40			
19317	JUSTICE RESOURCE INSTI	00000	7754918	INV	08/31/2017	12450118ARL-SK	292307		
	1 07506848 83201 9300		CB OOD DAY	TUITION		4,809.28			
			Invoice Net			4,809.28			
19317	JUSTICE RESOURCE INSTI	00000	7752518	INV	08/31/2017	12450118ARL-MD	292309		
	1 07506848 83201 9300		CB OOD DAY	TUITION		4,809.28			
			Invoice Net			4,809.28			
19317	JUSTICE RESOURCE INSTI	00000	7752418	INV	08/31/2017	12450118ARL-ED	292310		
	1 07506848 83201 9300		CB OOD DAY	TUITION		4,809.28			
			Invoice Net			4,809.28			
19317	JUSTICE RESOURCE INSTI	00000	7752018	INV	08/31/2017	12450118ARL-AC	292313		
	1 07506848 83201 9300		CB OOD DAY	TUITION		4,809.28			
			Invoice Net			4,809.28			
19317	JUSTICE RESOURCE INSTI	00000	7761718	INV	08/31/2017	12450118ARL-ESJ	292314		
	1 02456848 83201 9300		TUITION DY	TUITION		4,809.28			
			Invoice Net			4,809.28			
			CHECK TOTAL			51,390.40			-----
33680	KENNEY, ANTONIA	00000		INV	08/31/2017	OTT BUS REIMB	292423		
	1 02036970 83303 3300		BUS REIMB	BUS REIMB		214.80			
			Invoice Net			214.80			
			CHECK TOTAL			214.80			-----
33317	KOMPUTER PLUS PERIPHER	00000	11345417	INV	08/31/2017	371479	291725		
	1 14117117 85802 2415		AEF VR	MATERIALS		805.25			
			Invoice Net			805.25			
			CHECK TOTAL			805.25			-----
33281	L'HUILLIER, MICHEL	00000	11390517	INV	08/31/2017	GLASS ART7/31-8/4/17	290979		
	1 1336775 81112 6200		SUMMER FUN	TEACHER SA		1,500.00			
			Invoice Net			1,500.00			
33281	L'HUILLIER, MICHEL	00000	11428618	INV	08/31/2017	REIMB SF 6/12-7/7/17	292475		
	1 1336775 85103 6200		SUMMER FUN	INSTRUCT		2,715.23			
			Invoice Net			2,715.23			
			CHECK TOTAL			4,215.23			-----
72363	LABBB COLLABORATIVE	00000	7759318	INV	08/31/2017	2181026	292316		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		1,180.00			
			Invoice Net			1,180.00			
72363	LABBB COLLABORATIVE	00000	7759418	INV	08/31/2017	2181027	292317		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		640.00			
			Invoice Net			640.00			
72363	LABBB COLLABORATIVE	00000	7759518	INV	08/31/2017	2181028	292319		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		650.00			
			Invoice Net			650.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE	00000	7759618	INV	08/31/2017	2181025	292320		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		580.00			
			Invoice Net			580.00			
72363	LABBB COLLABORATIVE	00000	7759718	INV	08/31/2017	2181029	292321		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		180.00			
			Invoice Net			180.00			
					CHECK TOTAL	3,230.00			-----
32103	LARP ADVENTURE PROGRAM	00001	11390217	INV	08/31/2017	0380	291726		
	1 1336775 81112 6200		SUMMER FUN	TEACHER SA		11,088.00			
			Invoice Net			11,088.00			
					CHECK TOTAL	11,088.00			-----
29778	MAHONEY, HEATHER-MARIE	00000	11429118	INV	08/31/2017	REIMB SF 6/29-8/8/17	292474		
	1 1336775 85103 6200		SUMMER FUN	INSTRUCT		160.81			
			Invoice Net			160.81			
					CHECK TOTAL	160.81			-----
72433	LEAGUE SCHOOL OF GREAT	00000	7747518	INV	08/31/2017	002542	291641		
	1 02456845 83201 9300		OOD/AIDE	TUITION		2,983.50			
			Invoice Net			2,983.50			
					CHECK TOTAL	2,983.50			-----
72436	THE LEARNING CENTER FO	00000	7753118	INV	08/31/2017	31583	291642		
	1 07506848 83201 9300		CB OOD DAY	TUITION		5,350.50			
			Invoice Net			5,350.50			
					CHECK TOTAL	5,350.50			-----
33689	LOCKHART, TRACY	00000	11429218	INV	08/31/2017	REIM SF 4/22-7/31/17	292472		
	1 1336775 85103 6200		SUMMER FUN	INSTRUCT		138.20			
			Invoice Net			138.20			
					CHECK TOTAL	138.20			-----
13986	LONGSTRETH	00000	11392718	INV	08/31/2017	1241846	292182		
	1 02026638 85104 3510		ATH/G/F.H.	ATHL SUPPL		1,556.45			
			Invoice Net			1,556.45			
					CHECK TOTAL	1,556.45			-----
11479	EDUTAIN LEARN INC	00000	11364918	INV	08/31/2017	1130003	291299		
	1 0772017 83101 2440		LANGUAGE	PROF TECH		295.00			
			Invoice Net			295.00			
					CHECK TOTAL	295.00			-----
30584	MAHONEY, ROB	00000	11428918	INV	08/31/2017	REIMB CHESS EXP 8/3	292473		
	1 1336775 85103 6200		SUMMER FUN	INSTRUCT		55.29			
			Invoice Net			55.29			
					CHECK TOTAL	55.29			-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
26093 MAPPO									
1 02666920 87301 2357	00002 707518 INV 08/31/2017					MEMBERSHIP 2018	292439		
	BUS OFFICE PROF AFFLI					175.00			
	Invoice Net					175.00			
						CHECK TOTAL	175.00		-----
32645 JOHN C. TSOTOS									
1 1336700 83408 6200	00000 11412918 INV 08/31/2017					1282	291996		
	COMM ED DELIVERY					495.25			
	Invoice Net					495.25			
						CHECK TOTAL	495.25		-----
15684 MELMARK NEW ENGLAND									
1 02456845 83201 9300	00001 7746518 INV 08/31/2017					0022675-IN	292322		
2 02456851 83201 9300	OOD/AIDE TUITION					3,110.40			
	OOD RESIDE TUITION					5,251.65			
	Invoice Net					8,362.05			
						CHECK TOTAL	8,362.05		-----
32595 MERENNA, ALESSANDRA									
1 0772017 87105 2353	00000 11365318 INV 08/31/2017					SUMMER ELL 6/26-8/18	291997		
	LANGUAGE ELL SUMMER					5,967.50			
	Invoice Net					5,967.50			
						CHECK TOTAL	5,967.50		-----
15524 MF ATHLETIC CO.,INC									
1 02026637 85104 3510	00000 11392818 INV 08/31/2017					2392354-00	290981		
	ATH/G/CC ATHL SUPPL					233.00			
	Invoice Net					233.00			
						CHECK TOTAL	233.00		-----
33590 MASSACHUSETTS GENL PHY									
1 02016575 87202 2357	00002 11386018 INV 08/31/2017					IN01170055	290980		
	PROF DEV TRAINING					6,325.00			
	Invoice Net					6,325.00			
						CHECK TOTAL	6,325.00		-----
22727 MILESTONES, INC.									
1 07506848 83201 9300	00000 7752918 INV 08/31/2017					23057	292326		
	CB OOD DAY TUITION					4,014.80			
	Invoice Net					4,014.80			
22727 MILESTONES, INC.									
1 07506848 83201 9300	00000 7752918 INV 08/31/2017					23163	292328		
	CB OOD DAY TUITION					2,958.27			
	Invoice Net					2,958.27			
22727 MILESTONES, INC.									
1 07506848 83201 9300	00000 7752918 INV 08/31/2017					23260	292330		
	CB OOD DAY TUITION					105.44			
	Invoice Net					105.44			
						CHECK TOTAL	7,078.51		-----
33688 MORE,MANJOT SINGH									
1 1336775 81202 6200	00000 11429618 INV 08/31/2017					SF AIDE 7/17-8/1/17	292476		
	SUMMER FUN TEMP SAL					137.50			
	Invoice Net					137.50			
						CHECK TOTAL	137.50		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72727	MASS SECONDARY SCHOOL	00000	11337518	INV	08/31/2017	0011253-IN	291281		
	1 02016575 87202 2357		PROF DEV	TRAINING		585.00			
			Invoice Net			585.00			
						CHECK TOTAL	585.00		-----
20948	NALLY ASSOCIATES, INC.	00000	11342017	INV	08/31/2017	17-1968	291727		
	1 02026620 85104 3510		ATHLE/ADMI	ATHL SUPPL		258.66			
			Invoice Net			258.66			
						CHECK TOTAL	258.66		-----
20455	NASHOBA LEARNING GROUP	00000	7759918	INV	08/31/2017	012525	291643		
	1 02456848 83201 9300		TUITION DY	TUITION		3,864.64			
			Invoice Net			3,864.64			
20455	NASHOBA LEARNING GROUP	00000	7759918	INV	08/31/2017	012815	291644		
	1 02456848 83201 9300		TUITION DY	TUITION		58.32			
			Invoice Net			58.32			
20455	NASHOBA LEARNING GROUP	00000	7751918	INV	08/31/2017	012524	291645		
	1 07506848 83201 9300		CB OOD DAY	TUITION		3,864.64			
			Invoice Net			3,864.64			
20455	NASHOBA LEARNING GROUP	00000	7751918	INV	08/31/2017	012814	291646		
	1 07506848 83201 9300		CB OOD DAY	TUITION		58.32			
			Invoice Net			58.32			
						CHECK TOTAL	7,845.92		-----
73222	CENTER FOR RESPONSIVE	00000	11292718	INV	08/31/2017	IN5-00114672	291717		
	1 02636575 87202 2357		PROF DEV	TRAINING		21,000.00			
			Invoice Net			21,000.00			
						CHECK TOTAL	21,000.00		-----
29724	NEW ENGLAND TRANSIT SA	00000	7761618	INV	08/31/2017	IN177547	292332		
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		776.16			
			Invoice Net			776.16			
						CHECK TOTAL	776.16		-----
31072	THE NEW YORKER	00002	11404318	INV	08/31/2017	SUBS EIDOSN+SCHULTZ	292433		
	1 02306740 85103 2415		C&I ENGLIS	INSTRUCT		189.98			
			Invoice Net			189.98			
						CHECK TOTAL	189.98		-----
16252	NORTH READING TRANSPOR	00000	7751218	INV	08/31/2017	19654	292334		
	1 02816980 83301 3300		SPED/REIMB	TRANS		1,050.00			
			Invoice Net			1,050.00			
						CHECK TOTAL	1,050.00		-----
15142	O'CONNOR, ROBERT	00000	7760718	INV	08/31/2017	REIMB LIC + PHYS 8/8	291647		
	1 02816970 87301 3300		TRANS ED	PROF AFFLI		150.00			
			Invoice Net			150.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	150.00		-----
32385	O'LOUGHLIN, AMY P.					AROUND THE WORLD	291998		
	1 1336775 81112 6200	00000	11411417	INV	08/31/2017	600.00			
			SUMMER FUN	TEACHER SA		600.00			
			Invoice Net						
						CHECK TOTAL	600.00		-----
33378	ODT, INC					8232	291186		
	1 02486745 85103 2415	00000	11395418	INV	08/31/2017	256.43			
			C&I SOC ST	INSTRUCT		256.43			
			Invoice Net						
						CHECK TOTAL	256.43		-----
23776	OIG					RE-CERTIFICATION FEE	292440		
	1 02666920 87301 1410	00000	707918	INV	08/31/2017	75.00			
			BUS OFFICE	PROF AFFLI		75.00			
			Invoice Net						
						CHECK TOTAL	75.00		-----
32626	OLYMPIA MOVING & STORA					555916	290982		
	1 02016507 83101 2420	00001	11384818	INV	08/31/2017	1,702.50			
			SEC EDUC	PROF TECH		1,702.50			
			Invoice Net						
						CHECK TOTAL	1,702.50		-----
32803	MAKING THE JUMP LLC					2017-1296	291192		
	1 1336775 81112 6200	00000	11428218	INV	08/31/2017	3,090.00			
			SUMMER FUN	TEACHER SA		3,090.00			
			Invoice Net						
32803	MAKING THE JUMP LLC					2017-1299	291194		
	1 1336775 81112 6200	00000	11428218	INV	08/31/2017	3,090.00			
			SUMMER FUN	TEACHER SA		3,090.00			
			Invoice Net						
32803	MAKING THE JUMP LLC					2017-1300	292477		
	1 1336775 81112 6200	00000	11429818	INV	08/31/2017	695.00			
			SUMMER FUN	TEACHER SA		695.00			
			Invoice Net						
						CHECK TOTAL	6,875.00		-----
30365	PUBLIC MEDIA DISTRIBUT					800149119	291190		
	1 02486745 85103 2415	00002	11395518	INV	08/31/2017	140.20			
			C&I SOC ST	INSTRUCT		140.20			
			Invoice Net						
						CHECK TOTAL	140.20		-----
15561	PEARSON EDUCATION					BK 85202768	291188		
	1 02486745 85106 2410	00002	11396518	INV	08/31/2017	501.17			
			C&I SOC ST	TEXTBOOKS		501.17			
			Invoice Net						
						CHECK TOTAL	501.17		-----
27223	ROBERT D. PEHLKE, JR					AC0808171	290983		
	1 1336765 83402 6200	00000	11413018	INV	08/31/2017	1,968.75			
			GEN ADMIN	COMMUNICAT		1,968.75			
			Invoice Net						
						CHECK TOTAL	1,968.75		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33674	PETERS, RACHEL 1 02036970 83303	3300	00000	INV	08/31/2017	OTT BUS REIMB 365.40 365.40 Invoice Net	292418		
				BUS REIMB		CHECK TOTAL	365.40		-----
29782	PLAY-WELL-TEKNOLOGIES 1 1336775 81112	6200	00001	INV	08/31/2017	DB13437 4,875.00 4,875.00 Invoice Net	292478		
				SUMMER FUN	TEACHER SA	CHECK TOTAL	4,875.00		-----
73471	PLAY TIME, INC. 1 15122260 85103	3520	00000	INV	08/31/2017	32814 203.55 203.55 Invoice Net	292360		
73471	PLAY TIME, INC. 1 15122260 85103	3520	00000	INV	08/31/2017	32815 167.64 167.64 Invoice Net	292361		
				HARDY GEN	HARDY GEN	CHECK TOTAL	371.19		-----
11409	PREMIER SCHOOL AGENDAS 1 02216506 85103	2415	00004	INV	08/31/2017	204500511282 232.38 232.38 Invoice Net	291845		
				ELEM EDUC	INSTRUCT	CHECK TOTAL	232.38		-----
14743	ALL AMERICAN SPORTS CO 1 02026624 85104	3510	00002	INV	08/31/2017	60328184 1,677.50 1,677.50 Invoice Net	290984		
14743	ALL AMERICAN SPORTS CO 1 02026624 85104	3510	00002	INV	08/31/2017	950388023 95.00 95.00 Invoice Net	292183		
14743	ALL AMERICAN SPORTS CO 1 02026624 85104	3510	00002	INV	08/31/2017	950384358 167.50 167.50 Invoice Net	292184		
14743	ALL AMERICAN SPORTS CO 1 02026624 85104	3510	00002	INV	08/31/2017	60331626 505.00 505.00 Invoice Net	292185		
				ATHL/FOOTB	ATHL SUPPL	CHECK TOTAL	2,445.00		-----
33185	ROMAN MUSIC THERAPY SE 1 0812017 87205	2310	00000	INV	08/31/2017	444267 2,520.00 2,520.00 Invoice Net	291846		
				TITLE I	YOUTH VILL	CHECK TOTAL	2,520.00		-----
23093	A. RUSSO & SONS, INC. 1 15122260 84902	3520	00000	INV	08/31/2017	370681 92.55 92.55 Invoice Net	290985		
23093	A. RUSSO & SONS, INC. 1 15122260 84902	3520	00000	INV	08/31/2017	365295 114.75 114.75 Invoice Net	290986		
				HARDY GEN	HARDY FOOD				

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CASH ACCOUNT: 0000 104013 VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
23093	A. RUSSO & SONS, INC. 1 15122260 84902 3520	00000	11370218	INV HARDY GEN Invoice Net	08/31/2017	375026 174.50 174.50 CHECK TOTAL	290987		-----
33675	SAFF, REBECCA 1 02036970 83303 3300	00000		INV BUS REIMB Invoice Net	08/31/2017	OTT BUS REIMB 212.40 212.40 CHECK TOTAL	292419		-----
33676	SCHAEFFNER, NICOLE 1 02036970 83303 3300	00000		INV BUS REIMB Invoice Net	08/31/2017	OTT BUS REIMB 204.00 204.00 CHECK TOTAL	292420		-----
73185	SCHOOL SPECIALTY, INC. 1 02246506 85103 2415	00006	65005018	INV ELEM EDUC Invoice Net	08/31/2017	208118734573 250.60 250.60	290988		
73185	SCHOOL SPECIALTY, INC. 1 02246506 85103 2415	00006	65005118	INV ELEM EDUC Invoice Net	08/31/2017	208118734575 153.05 153.05	290989		
73185	SCHOOL SPECIALTY, INC. 1 02246506 85103 2415	00006	65005618	INV ELEM EDUC Invoice Net	08/31/2017	308102789771 30.66 30.66	290990		
73185	SCHOOL SPECIALTY, INC. 1 02246506 85103 2415	00006	65005918	INV ELEM EDUC Invoice Net	08/31/2017	208118681338 105.02 105.02	290991		
73185	SCHOOL SPECIALTY, INC. 1 02246506 85103 2415	00006	65006018	INV ELEM EDUC Invoice Net	08/31/2017	308102804216 105.09 105.09	290992		
73185	SCHOOL SPECIALTY, INC. 1 02246506 85103 2415	00006	65006118	INV ELEM EDUC Invoice Net	08/31/2017	308102804224 122.59 122.59	290993		
73185	SCHOOL SPECIALTY, INC. 1 02246506 85103 2415	00006	65006518	INV ELEM EDUC Invoice Net	08/31/2017	308102804231 964.01 964.01	290994		
73185	SCHOOL SPECIALTY, INC. 1 02246506 85103 2415	00006	65006818	INV ELEM EDUC Invoice Net	08/31/2017	308102812342 266.73 266.73	290995		
73185	SCHOOL SPECIALTY, INC. 1 0812017 85106 2410	00006	65007118	INV TITLE I Invoice Net	08/31/2017	208118787472 372.40 372.40	290996		
73185	SCHOOL SPECIALTY, INC. 1 02246506 85103 2415	00006	65014618	INV ELEM EDUC Invoice Net	08/31/2017	208118831992 22.36 22.36	290997		
73185	SCHOOL SPECIALTY, INC. 1 0812017 85106 2410	00006	65014718	INV TITLE I Invoice Net	08/31/2017	208118833779 12.50 12.50	290998		

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CASH ACCOUNT: 0000 104013 VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	SCHOOL SPECIALTY, INC.	00006	65015118	INV	08/31/2017	308102811425	290999		
	1 0812017 85106 2410		TITLE I	TEXTBOOKS		456.52			
			Invoice Net			456.52			
73185	SCHOOL SPECIALTY, INC.	00006	65015818	INV	08/31/2017	208118831648	291000		
	1 0812017 85106 2410		TITLE I	TEXTBOOKS		297.98			
			Invoice Net			297.98			
73185	SCHOOL SPECIALTY, INC.	00006	65002618	INV	08/31/2017	308102803832	291197		
	1 02156506 85103 2415		ELEM EDUC	INSTRUCT		63.16			
			Invoice Net			63.16			
73185	SCHOOL SPECIALTY, INC.	00006	65002718	INV	08/31/2017	208118603079	291198		
	1 02156506 85103 2415		ELEM EDUC	INSTRUCT		173.53			
			Invoice Net			173.53			
73185	SCHOOL SPECIALTY, INC.	00006	65002818	INV	08/31/2017	308102798660	291200		
	1 02156506 85103 2415		ELEM EDUC	INSTRUCT		109.72			
			Invoice Net			109.72			
73185	SCHOOL SPECIALTY, INC.	00006	65000718	INV	08/31/2017	208118585974	291202		
	1 02156506 85103 2415		ELEM EDUC	INSTRUCT		16.74			
			Invoice Net			16.74			
73185	SCHOOL SPECIALTY, INC.	00006	65016818	INV	08/31/2017	208119045586	291728		
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		33.48			
			Invoice Net			33.48			
73185	SCHOOL SPECIALTY, INC.	00006	65000818	INV	08/31/2017	208118587471	291729		
	1 02156506 85103 2415		ELEM EDUC	INSTRUCT		107.18			
			Invoice Net			107.18			
73185	SCHOOL SPECIALTY, INC.	00006	65015518	INV	08/31/2017	308102813509	291730		
	1 02096506 85103 2415		ELEM EDUC	INSTRUCT		236.89			
			Invoice Net			236.89			
73185	SCHOOL SPECIALTY, INC.	00006	65016118	INV	08/31/2017	208118917371	291731		
	1 02156506 85103 2415		ELEM EDUC	INSTRUCT		188.70			
			Invoice Net			188.70			
73185	SCHOOL SPECIALTY, INC.	00006	65011018	INV	08/31/2017	308102806796	291847		
	1 02126506 85103 2415		ELEM EDUC	INSTRUCT		393.83			
			Invoice Net			393.83			
73185	SCHOOL SPECIALTY, INC.	00006	65013018	INV	08/31/2017	308102822385	291848		
	1 02126506 85103 2415		ELEM EDUC	INSTRUCT		1,198.75			
			Invoice Net			1,198.75			
73185	SCHOOL SPECIALTY, INC.	00006	65007318	INV	08/31/2017	308102809083	291849		
	1 02126506 85103 2415		ELEM EDUC	INSTRUCT		399.99			
			Invoice Net			399.99			
73185	SCHOOL SPECIALTY, INC.	00006	65008318	INV	08/31/2017	208118786944	291850		
	1 02126506 85103 2415		ELEM EDUC	INSTRUCT		198.55			
			Invoice Net			198.55			
73185	SCHOOL SPECIALTY, INC.	00006	65000318	INV	08/31/2017	208118603636	291999		
	1 02486745 84201 2430		C&I SOC ST	OFFICE		33.00			
			Invoice Net			33.00			
73185	SCHOOL SPECIALTY, INC.	00006	65005318	INV	08/31/2017	308102821554	292000		
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		208.99			
			Invoice Net			208.99			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	SCHOOL SPECIALTY, INC. 1 02246506 85103 2415	00006	65005718	INV INSTRUCT	08/31/2017	308102817693 253.41 Invoice Net 253.41	292001		
73185	SCHOOL SPECIALTY, INC. 1 02026620 85104 3510	00006	65017218	INV ATHL SUPPL	08/31/2017	208119041133 280.50 Invoice Net 280.50	292187		
73185	SCHOOL SPECIALTY, INC. 1 02026620 85104 3510	00006	65017118	INV ATHL SUPPL	08/31/2017	308102838839 62.76 Invoice Net 62.76	292188		
73185	SCHOOL SPECIALTY, INC. 1 02156506 85103 2415	00006	65003818	INV INSTRUCT	08/31/2017	308102839195 591.60 Invoice Net 591.60	292189		
CHECK TOTAL						7,710.29			-----
28807	SEVEN HILLS PEDIATRIC 1 07506848 83201 9300	00001	7755018	INV TUITIION	08/31/2017	09-132442 3,801.80 Invoice Net 3,801.80	292335		
28807	SEVEN HILLS PEDIATRIC 1 07506848 83201 9300	00001	7751518	INV TUITIION	08/31/2017	09-132430 3,801.80 Invoice Net 3,801.80	292337		
28807	SEVEN HILLS PEDIATRIC 1 07506848 83201 9300	00001	7751418	INV TUITIION	08/31/2017	09-132429 3,801.80 Invoice Net 3,801.80	292339		
CHECK TOTAL						11,405.40			-----
73878	R.W. SHATTUCK & CO., I 1 02016566 84201 2210	00000	11430417	INV OFFICE	08/31/2017	185663/1 282.12 Invoice Net 282.12	291215		
73878	R.W. SHATTUCK & CO., I 1 02016566 84201 2210	00000	11430417	INV OFFICE	08/31/2017	185610/1 235.06 Invoice Net 235.06	291218		
CHECK TOTAL						517.18			-----
31452	SLINEY, JAIME 1 1336775 85103 6200	00000	11428418	INV INSTRUCT	08/31/2017	REIM SF EXP7/14-7/17 58.89 Invoice Net 58.89	291732		
CHECK TOTAL						58.89			-----
26999	SMITH,CORI 1 1336775 85103 6200	00000	11428318	INV INSTRUCT	08/31/2017	REIM SF EXP 7/17-8/1 122.42 Invoice Net 122.42	291195		
CHECK TOTAL						122.42			-----
22694	SOTIROPOULOS,GEORGE 1 02036970 83303 3300	00000		INV BUS REIMB	08/31/2017	OTT BUS REIMB 365.40 Invoice Net 365.40	292421		
CHECK TOTAL						365.40			-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73985	SOUTHPAW ENTERPRISES,I 1 02216506 85103 2415	00001	11278818	INV ELEM EDUC INSTRUCT Invoice Net	08/31/2017	0415264-IN 130.42 130.42 CHECK TOTAL 130.42	292190		-----
29304	ST JOHNSBURY ACADEMY 1 02306740 87202 2357	00001	11243018	INV C&I ENGLIS ENG PROF D Invoice Net	08/31/2017	TRAINING7/23-7/28/17 1,295.00 1,295.00	292362		
29304	ST JOHNSBURY ACADEMY 1 02306740 87202 2357	00001	11242818	INV C&I ENGLIS ENG PROF D Invoice Net	08/31/2017	TRAINING 7/9-7/14/17 1,295.00 1,295.00 CHECK TOTAL 2,590.00	292429		-----
74048	STERLING BUSINESS PROD 1 02016507 85103 2415	00000	11366618	INV SEC EDUC INSTRUCT Invoice Net	08/31/2017	52905 3,260.00 3,260.00 CHECK TOTAL 3,260.00	291733		-----
74062	AHOLD FINANCIAL SERVIC 1 1336775 85103 6200	00001	11389817	INV SUMMER FUN INSTRUCT Invoice Net	08/31/2017	389280 40.06 40.06	292005		
74062	AHOLD FINANCIAL SERVIC 1 1336775 85103 6200	00001	11389817	INV SUMMER FUN INSTRUCT Invoice Net	08/31/2017	389283 339.94 339.94	292006		
74062	AHOLD FINANCIAL SERVIC 1 1336775 85103 6200	00001	11389817	INV SUMMER FUN INSTRUCT Invoice Net	08/31/2017	389286 75.42 75.42	292008		
74062	AHOLD FINANCIAL SERVIC 1 1336775 85103 6200	00001	11389817	INV SUMMER FUN INSTRUCT Invoice Net	08/31/2017	481598 258.19 258.19	292197		
74062	AHOLD FINANCIAL SERVIC 1 1336775 85103 6200	00001	11389817	INV SUMMER FUN INSTRUCT Invoice Net	08/31/2017	389285 263.11 263.11 CHECK TOTAL 976.72	292198		-----
28273	SYLVESTER, BRIAN 1 02456815 85103 2415	00000	7757618	INV SPED/CONS SUPPLIES Invoice Net	08/31/2017	REIMB MBTA TIX 176.00 176.00	291649		
28273	SYLVESTER, BRIAN 1 02456815 85103 2415	00000	7760118	INV SPED/CONS SUPPLIES Invoice Net	08/31/2017	REIMB NYW 8/17/17 95.38 95.38 CHECK TOTAL 271.38	291650		-----
26913	TCI/HISTORY ALIVE 1 02636915 85103 1220	00001	11396218	INV CURRICULUM INSTRUCT Invoice Net	08/31/2017	#INV32591 2,302.50 2,302.50 CHECK TOTAL 2,302.50	292003		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27240	TCI PRESS INC. 1 1336775 83404 6200	00000	11413118	INV 08/31/2017 SUMMER FUN PRINTING Invoice Net		86175 15,164.85 15,164.85 CHECK TOTAL	292479		-----
74166	TERC 1 02636575 87202 2357	00001	11267918	INV 08/31/2017 PROF DEV TRAINING Invoice Net		#00137432538D 7,600.00 7,600.00	292194		
74166	TERC 1 0792017 81201 2357	00001	11267717	INV 08/31/2017 IMPRV ED STIPEND Invoice Net		#001374538D 2,100.00 2,100.00	292195		
74166	TERC 1 0792017 83101 2357	00001	11267617	INV 08/31/2017 IMPRV ED PD CONSULT Invoice Net		#0018384538D 3,000.00 3,000.00 CHECK TOTAL	292196		-----
22736	THURSTON FOODS, INC. 1 15123260 84902 3520	00000	11370818	INV 08/31/2017 AFT SCH FOOD SUPPL Invoice Net		765451 292.65 292.65	291001		
22736	THURSTON FOODS, INC. 1 15122260 84902 3520	00000	11370918	INV 08/31/2017 HARDY GEN HARDY FOOD Invoice Net		764805 473.38 473.38 CHECK TOTAL	291002		-----
24501	TIVNAN, VERONICA 1 02016575 87202 2357	00000	11430218	INV 08/31/2017 PROF DEV TRAINING Invoice Net		REIM MBTA & PARKING 18.00 18.00 CHECK TOTAL	291204		-----
20728	TRICON SPORTS 1 02026625 85104 3510	00001	11408718	INV 08/31/2017 ATHL/GOLF ATHL SUPPL Invoice Net		15876 1,299.60 1,299.60	292191		
20728	TRICON SPORTS 1 02026644 85104 3510	00001	11395018	INV 08/31/2017 ATH/G/SOCC ATHL SUPPL Invoice Net		15877 613.85 613.85 CHECK TOTAL	292192		-----
32876	TRUSTEES OF TUFTS COLL 1 0942017 83101 2357	00001	7751018	INV 08/31/2017 SPED 142 CONSULT Invoice Net		3207 1,000.00 1,000.00	291651		
32876	TRUSTEES OF TUFTS COLL 1 02456860 83101 2720	00001	7760518	INV 08/31/2017 SPED TEST PROF TECH Invoice Net		#3207 900.00 900.00 CHECK TOTAL	291652		-----
29813	TURF PREP, LLC 1 02026620 85104 3510	00003	11216317	INV 08/31/2017 ATHLE/ADMI ATHL SUPPL Invoice Net		1433 5,450.00 5,450.00	291734		

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 18036

08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29813	TURF PREP, LLC		00003 11216317	INV	08/31/2017	1647	291735		
	1 02026620 85104 3510		ATHLE/ADMI	ATHL SUPPL		1,034.00			
			Invoice Net			1,034.00			
						CHECK TOTAL	6,484.00		-----
33677	TYRRELL, MORIAH		00000	INV	08/31/2017	OTT BUS REIMB	292422		
	1 02036970 83303 3300		BUS REIMB	BUS REIMB		205.20			
			Invoice Net			205.20			
						CHECK TOTAL	205.20		-----
27119	VALLEY COLLABORATIVE		00000 7748218	INV	08/31/2017	1801024	291654		
	1 02456854 83201 9400		SPED/SUMME	TUITION		7,923.00			
			Invoice Net			7,923.00			
						CHECK TOTAL	7,923.00		-----
31959	VAN VOORHIES, SANDRA		00000 7744318	INV	08/31/2017	LK-8/15/17	292340		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		40.00			
			Invoice Net			40.00			
31959	VAN VOORHIES, SANDRA		00000 7744218	INV	08/31/2017	MA-8/2-8/25/17	292342		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		260.00			
			Invoice Net			260.00			
						CHECK TOTAL	300.00		-----
74379	VARSITY SWIM SHOP		00000 11408418	INV	08/31/2017	A005405	292193		
	1 02026648 85104 3510		ATH/G/VBB	ATHL SUPPL		275.00			
			Invoice Net			275.00			
						CHECK TOTAL	275.00		-----
13234	W. B. MASON CO., INC.		00001 613618	INV	08/31/2017	I46489341	291003		
	1 02696925 84201 1410		PAYROLL	OFFICE		72.69			
			Invoice Net			72.69			
13234	W. B. MASON CO., INC.		00001 11286418	INV	08/31/2017	I46227902	291282		
	1 02546750 85103 2415		VISUAL/ART	INSTRUCT		648.32			
			Invoice Net			648.32			
13234	W. B. MASON CO., INC.		00001 11350018	INV	08/31/2017	I46700317	291736		
	1 02606910 84201 1210		SUPER	OFFICE		82.49			
			Invoice Net			82.49			
13234	W. B. MASON CO., INC.		00001 11350018	INV	08/31/2017	I46743999	291737		
	1 02606910 84201 1210		SUPER	OFFICE		61.90			
			Invoice Net			61.90			
13234	W. B. MASON CO., INC.		00001 613618	INV	08/31/2017	I46743926	291738		
	1 02696925 84201 1410		PAYROLL	OFFICE		16.05			
			Invoice Net			16.05			
13234	W. B. MASON CO., INC.		00001 11293218	INV	08/31/2017	I46827656	291739		
	1 02636915 84201 1220		CURRICULUM	OFFICE		4.23			
			Invoice Net			4.23			
13234	W. B. MASON CO., INC.		00001 11293218	INV	08/31/2017	I46569778	291740		

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CASH ACCOUNT: 0000

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VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02636915 84201 1220			CURRICULUM OFFICE		329.99			
				Invoice Net		329.99			
13234	W. B. MASON CO., INC.	00001	705318	INV 08/31/2017		146745351	291741		
	1 02666920 84201 1410			BUS OFFICE OFFICE		10.32			
				Invoice Net		10.32			
13234	W. B. MASON CO., INC.	00001	11350018	INV 08/31/2017		147001453	292009		
	1 02606910 84201 1210			SUPER OFFICE		120.16			
				Invoice Net		120.16			
13234	W. B. MASON CO., INC.	00001	705518	INV 08/31/2017		147001289	292011		
	1 02666920 85101 1410			BUS OFFICE REPRO SUPP		635.80			
				Invoice Net		635.80			
13234	W. B. MASON CO., INC.	00001	11431018	INV 08/31/2017		147004383	292199		
	1 02026620 85104 3510			ATHLE/ADMI ATHL SUPPL		43.70			
				Invoice Net		43.70			
13234	W. B. MASON CO., INC.	00001	11400118	INV 08/31/2017		147086674	292430		
	1 02156506 85103 2415			ELEM EDUC INSTRUCT		212.94			
				Invoice Net		212.94			
				CHECK TOTAL		2,238.59			-----
33682	WALDMAN, KIMBERLY	00000		INV 08/31/2017		OTT BUS REIMB	292426		
	1 02036970 83303 3300			BUS REIMB BUS REIMB		200.40			
				Invoice Net		200.40			
				CHECK TOTAL		200.40			-----
18247	WATERTOWN SPORTSWEAR	00000	11369818	INV 08/31/2017		EXPLORERS T-SHIRTS	291206		
	1 15122650 85103 3520			HARDY EXPL HARDY SUMM		431.00			
				Invoice Net		431.00			
18247	WATERTOWN SPORTSWEAR	00000	11369818	INV 08/31/2017		WANDERERS T-SHIRTS	291207		
	1 15122650 85103 3520			HARDY EXPL HARDY SUMM		475.65			
				Invoice Net		475.65			
18247	WATERTOWN SPORTSWEAR	00000	11369918	INV 08/31/2017		T-SHIRTS -WHITE (60)	291209		
	1 15123655 85103 3520			AFT SCH SUMMER C		240.00			
				Invoice Net		240.00			
18247	WATERTOWN SPORTSWEAR	00000	11369918	INV 08/31/2017		T-SHIRTS-PURPLE (96)	291210		
	1 15123655 85103 3520			AFT SCH SUMMER C		763.20			
				Invoice Net		763.20			
				CHECK TOTAL		1,909.85			-----
33678	WATSON,BRENT	00000		INV 08/31/2017		REFUND TUITION-HASP	292363		
	1 15122260 7289			HARDY GEN HARDT TUIT		735.00			
				Invoice Net		735.00			
				CHECK TOTAL		735.00			-----
74496	WEDIKO CHILDRENS SERVI	00000	7760618	INV 08/31/2017		17-ARL13	291655		
	1 0962017 83101 2357			SPED IMPRO CONTRACT		1,500.00			
				Invoice Net		1,500.00			
				CHECK TOTAL		1,500.00			-----

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18036

08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33681	WEINTRAUB, JENNIFER 1 02036970 83303 3300	00000		INV	08/31/2017	OTT BUS REIMB 365.40 365.40 CHECK TOTAL	292425		-----
33596	WEST INTERACTIVE SERVI 1 02606910 85804 1210	00002	11294117	INV	08/31/2017	75551 9,963.00 9,963.00 CHECK TOTAL	291742		-----
29510	WORK OPPORTUNITIES UNL 1 02456815 83101 2320	00000	7761918	INV	08/31/2017	0374609 1,450.00 1,450.00	292345		
29510	WORK OPPORTUNITIES UNL 1 02456815 83101 2320	00000	7704017	INV	08/31/2017	0368568R 1,919.90 1,919.90 CHECK TOTAL	292346		-----
29701	YOUNG, CHERYL 1 0772017 81202 2110	00000	11364118	INV	08/31/2017	ADMINSUPPRT6/26-7/28 750.00 750.00	292012		
29701	YOUNG, CHERYL 1 0772017 81201 3100	00000	11366118	INV	08/31/2017	FAM LIAISON6/26-8/18 5,686.00 5,686.00 CHECK TOTAL	292017		-----
25996	ZIERK, THOMAS 1 1336775 85103 6200	00000	11412017	INV	08/31/2017	REIM SF EXP 7/9-7/19 1,718.05 1,718.05 CHECK TOTAL	291283		-----
=====									
275 INVOICES				WARRANT TOTAL		490,626.60	490,626.60		
=====									

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 18036 08/31/2017

FUND	ORG	ACCOUNT	AMOUNT	AVL B BUDGET
0200	02016507	SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-83101 -2420	PROFESSIONAL TECH SERV 1,702.50 -1,458.75
0200	02016507	SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-84201 -2430	OFFICE SUPPLIES 739.95 -545.06
0200	02016507	SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-85103 -2415	INSTRUCTIONAL MATERIAL 3,260.00 2,626.53
0200	02016507	SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-85106 -2410	HIGH SCH/TEXTBOOKS 70.00 18,622.75
0200	02016507	SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-85803 -3520	GRADUATION SERVICE CER 272.23 1,435.08
0200	02016566	MMGT SUPER PRINCIP	0200-3-01 -6566-01-10-5-07-84201 -2210	OFFICE SUPPLIES 517.18 -2,730.20
0200	02016566	MMGT SUPER PRINCIP	0200-3-01 -6566-01-10-5-07-84902 -2210	HS FOOD SUPPLIES PRINC 170.74 -2,189.26
0200	02016566	MMGT SUPER PRINCIP	0200-3-01 -6566-01-10-5-07-88550 -2210	COMPUTER EQUIPMENT HAR 536.00 -1,525.51
0200	02016575	PROFESSIONAL DEVEL	0200-3-01 -6575-01-10-5-00-87202 -2357	TRAINING EDUC CONF & A 7,252.63 -4,828.73
0200	02026620	ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-83804 -3510	ATHLETIC SERVICES 1,795.00 .00
0200	02026620	ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-85104 -3510	ATHLETIC SUPPLIES 7,129.62 .00
0200	02026622	ATHLETICS/BOYS BAS	0200-3-02 -6622-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 136.04 .00
0200	02026624	ATHLETICS/BOYS FOO	0200-3-02 -6624-01-24-5-00-83804 -3510	ATHLETIC SERVICES 336.31 .00
0200	02026624	ATHLETICS/BOYS FOO	0200-3-02 -6624-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 3,983.03 .00
0200	02026625	ATHLETICS/GOLF	0200-3-02 -6625-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 2,529.23 .00
0200	02026633	ATHLETICS/BOYS VOL	0200-3-02 -6633-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 136.04 .00
0200	02026635	ATHLETICS/GIRLS BA	0200-3-02 -6635-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 136.04 .00
0200	02026637	ATHLETICS/GIRLS CR	0200-3-02 -6637-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 233.00 .00
0200	02026638	ATHLETICS/GIRLS FI	0200-3-02 -6638-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 1,556.45 .00
0200	02026644	ATHLETICS/GIRLS SO	0200-3-02 -6644-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 613.85 .00
0200	02026648	ATHLETICS/GIRLS VO	0200-3-02 -6648-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 411.04 .00
0200	02036507	SECONDARY EDUCATIO	0200-3-03 -6507-03-01-4-01-84201 -2430	OFFICE SUPPLIES 249.50 2,820.64
0200	02036507	SECONDARY EDUCATIO	0200-3-03 -6507-03-01-4-01-85101 -2430	REPRO PAPER TONER SUPP 3,806.69 2,848.42
0200	02036970	MIDDLE SCH BUSING	0200-3-03 -6970-03-01-4-00-83303 -3300	OTTO BUSING REIMBURSE 4,337.40 .00
0200	02046960	ALTERNATIVE SCHOOL	0200-3-0046-6960-04-28-0-08-84306 -4220	ALTERNATIVE SCHOOL MAI 2,415.00 -2,120.00
0200	02096506	ELEMENTARY EDUCATI	0200-3-09 -6506-09-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 606.84 -1,316.38
0200	02096506	ELEMENTARY EDUCATI	0200-3-09 -6506-09-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 236.89 -1,907.24
0200	02126506	ELEMENTARY EDUCATI	0200-3-12 -6506-12-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 2,191.12 -5,224.81
0200	02156506	ELEMENTARY EDUCATI	0200-3-15 -6506-15-01-3-00-84201 -2430	OFFICE SUPPLIES 608.06 -2,277.97
0200	02156506	ELEMENTARY EDUCATI	0200-3-15 -6506-15-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,463.57 -1,466.38
0200	02216506	ELEMENTARY EDUCATI	0200-3-21 -6506-21-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 362.80 5,085.44
0200	02246506	ELEMENTARY EDUCATI	0200-3-24 -6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 2,515.99 -2,190.48
0200	02306740	C&I ENGLISH	0200-3-30 -6740-30-01-5-01-85103 -2415	INSTRUCTIONAL MATERIAL 189.98 8,234.01
0200	02306740	C&I ENGLISH	0200-3-30 -6740-30-01-5-01-87202 -2357	ENGLISH PROF DEV 2,590.00 -2,843.87
0200	02366548	HEALTH/WEELLNESS H.	0200-3-36 -6548-01-33-5-00-85103 -2415	INSTRUCTIONAL MATERIAL 89.14 .00
0200	02396720	C&I MATH	0200-3-39 -6720-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 7,567.14 -59,806.06
0200	02396720	C&I MATH	0200-3-39 -6720-01-10-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD 1,361.52 33,630.97
0200	02456575	SPED/PROF DEV	0200-3-45 -6575-36-02-3-00-87202 -2357	TRAINING EDUC CONF & A 750.00 .00
0200	02456800	PK-SPED	0200-3-45 -6800-45-02-1-05-85103 -2415	INSTRUCTIONAL MATERIAL 706.00 1,268.39
0200	02456800	PK-SPED	0200-3-45 -6800-45-02-1-05-87301 -2357	PROFESSIONAL AFFLIATIO 175.00 175.00
0200	02456815	SPED/CONSULT/COACH	0200-3-45 -6815-36-23-9-00-83101 -2320	SPED TRANSISTIONAL SER 3,369.90 .00
0200	02456815	SPED/CONSULT/COACH	0200-3-45 -6815-36-23-9-00-85103 -2415	SUPPLIES 511.58 .00
0200	02456821	SPED/CLINICAL SUPE	0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 6,010.50 .00
0200	02456830	SPED/MEDICAL	0200-3-45 -6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV 1,356.00 .00
0200	02456842	ADAPTIVE TECHNOLOGY	0200-3-45 -6842-45-02-9-06-85110 -2420	INSTRUCTION EQUIPMENT 260.00 813.45
0200	02456845	OUT-OF-DISTRICT/ON	0200-3-45 -6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE 6,093.90 .00
0200	02456848	OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU 20,590.04 285,873.09
0200	02456851	OUT OF DISTRICT RE	0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS 44,594.23 .00
0200	02456854	SPED SUMMER SCHOOL	0200-3-45 -6854-36-02-9-00-83201 -9300	TUITION OTHER SCHOOLS 82,960.32 .00

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TOWN OF ARLINGTON
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WARRANT: 18036 08/31/2017

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
0200	02456854	SPED SUMMER SCHOOL	0200-3-45	-6854-36-02-9-00-83201	-9400	SPED SUMMER COLLABORAT	21,423.00 .00
0200	02456857	SPED CONTRACTED SE	0200-3-45	-6857-45-02-9-05-83101	-2310	PROFESSIONAL TECH SERV	2,340.00 22,283.39
0200	02456860	SPED TESTING ASSES	0200-3-45	-6860-45-02-9-05-83101	-2720	PROFESSIONAL TECH SERV	900.00 -39,691.33
0200	02486745	C&I SOCIAL STUDIES	0200-3-48	-6745-01-10-9-00-84201	-2430	OFFICE SUPPLIES	33.00 657.93
0200	02486745	C&I SOCIAL STUDIES	0200-3-48	-6745-01-10-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	10,750.02 2,263.07
0200	02486745	C&I SOCIAL STUDIES	0200-3-48	-6745-01-10-9-00-85106	-2410	TEXTBOOKS BOOKS PERIOD	2,652.83 -5,623.39
0200	02546750	VISUAL/PERF ARTS S	0200-3-54	-6750-01-31-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	648.32 .00
0200	02606575	PROF AFFILIATIONS/	0200-3-60	-6575-42-29-9-00-84902	-2357	FOOD SUPPLIES	514.55 .00
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-84201	-1210	OFFICE SUPPLIES	264.55 818.80
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-85804	-1210	COMPUTER SOFTWARE	9,963.00 1,802.80
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-87202	-1210	TRAINING EDUC CONF & A	603.36 -3,924.55
0200	02636575	PROF DEV/ASSISTANT	0200-3-63	-6575-34-09-9-00-87202	-2357	TRAINING EDUC CONF & A	28,600.00 .00
0200	02636915	ASSISTANT SUPER OF	0200-3-63	-6915-34-09-9-00-84201	-1220	OFFICE SUPPLIES	334.22 .00
0200	02636915	ASSISTANT SUPER OF	0200-3-63	-6915-34-09-9-00-85103	-1220	INSTRUCTIONAL MATERIAL	3,262.28 .00
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-84201	-1410	OFFICE SUPPLIES	10.32 4,097.89
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-85101	-1410	REPRO PAPER TONER SUPP	736.54 -870.49
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-87301	-1410	PROFESSIONAL AFFLIATIO	141.00 2,339.49
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-87301	-2357	PROFESSIONAL AFFLIATIO	175.00 -615.00
0200	02696925	PAYROLL	0200-3-69	-6925-01-64-9-00-84201	-1410	OFFICE SUPPLIES	88.74 980.83
0200	02816970	TRANSPORTATION REG	0200-3-81	-6970-49-10-9-00-84802	-3300	MOTOR VEHICLE REPAIR	10,532.57 22,223.57
0200	02816970	TRANSPORTATION REG	0200-3-81	-6970-49-10-9-00-87301	-3300	PROFESSIONAL AFFLIATIO	150.00 22,223.57
0200	02816980	SPED/MILEAGE REIMB	0200-3-81	-6980-36-02-9-00-83301	-3300	CONTRACTED TRANSPORTAT	1,597.20 .00
FUND TOTAL						327,206.49	
0750	07506848	CB OOD DAY NON PUB	0750-3-45	-6848-45-2 -9-NM-83201	-9300	CD OOD DAY NON PUBLIC	52,811.45 -2,360,198.00
FUND TOTAL						52,811.45	
0770	0772017	LANGUAGE INSTRUCTI	0770-3-2300-2017-45-03-9-NM-81201	-3100	FAMILY LIASON	5,686.00	5,686.00
0770	0772017	LANGUAGE INSTRUCTI	0770-3-2300-2017-45-03-9-NM-81202	-2110	STIPEND	750.00	750.00
0770	0772017	LANGUAGE INSTRUCTI	0770-3-2300-2017-45-03-9-NM-83101	-2440	PROFESSIONAL TECH SERV	295.00	500.00
0770	0772017	LANGUAGE INSTRUCTI	0770-3-2300-2017-45-03-9-NM-87105	-2353	ell summer institute	5,967.50	24,180.00
FUND TOTAL						12,698.50	
0790	0792017	IMPROVING EDUCATIO	0790-3-2300-2017-45-9 -9-0 -81201	-2357	TEACHER STIPENDS	2,100.00	16,057.40
0790	0792017	IMPROVING EDUCATIO	0790-3-2300-2017-45-9 -9-0 -83101	-2357	PD CONSULTANTS/COURSES	3,000.00	4,239.00
0790	0792017	IMPROVING EDUCATIO	0790-3-2300-2017-45-9 -9-0 -87208	-2357	TITLE IIA-ARL CATHOLIC	595.00	769.00
FUND TOTAL						5,695.00	
0810	0812017	TITLE I DISTRIBUTI	0810-3-1000-2017-45-36-3-NM-85106	-2410	TEXTBOOKS BOOKS PERIOD	1,139.40	1.15
0810	0812017	TITLE I DISTRIBUTI	0810-3-1000-2017-45-36-3-NM-87205	-2310	YOUTH VILLAGES GERMAIN	2,520.00	30,267.69
FUND TOTAL						3,659.40	
0940	0942017	SPED 94-142 ALLOCA	0940-3-2300-2017-45-13-2-NM-83101	-2357	PRIVATE SCHOOLS CONSUL	1,000.00	22,025.00

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 18036 08/31/2017

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
FUND TOTAL			1,000.00	
0960	0962017	SPED IMPROVEMENT G 0960-3-2300-2017-45-23-9-NM-83101 -2357	CONTRACTUAL SERVICES 1,500.00	17,898.37
FUND TOTAL			1,500.00	
1330	1336700	COMM ED/LEADERSHIP 1330-3-01 -6700-01-24-9-00-83408 -6200	DELIVERY-CATALOG DELIV 495.25	.00
1330	1336765	COMM ED GENERAL AD 1330-3-2731-6765-01-40-7-NM-83402 -6200	COMMUNICATIONS 1,968.75	-23,140.58
1330	1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 37,613.00	107,080.73
1330	1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-81202 -6200	TEMPORARY SECRETARIAL 1,254.00	-3,907.50
1330	1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-83404 -6200	REPRODUCTION/PRINTING 15,164.85	-45,160.09
1330	1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES 7,799.76	-11,184.69
1330	1336795	COM ED VACATION FU 1330-3-2731-6795-01-40-7-NM-85103 -3520	INSTRUCTIONAL SUPPLIES 48.86	-29.31
FUND TOTAL			64,344.47	
1410	14117113	AEF HEART MONITORS 1410-3-01 -SG -12-49-5-NM-85103 -2415	HEART RATE MONITORS 10.82	10.82
1410	14117117	AEF VR IN FORIEGN 1410-3-01 -SG -01-49-5-NM-85802 -2415	INSTRUCTIONAL MATERIAL 897.25	112.75
FUND TOTAL			908.07	
1512	15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-7289 -	HARDY TUITION 735.00	.00
1512	15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD 1,070.36	-18,195.74
1512	15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES 371.19	-6,412.65
1512	15122650	HARDY EXPLORER 1512-3-2300-0025-15-6 -3-NM-83302 -3520	HARDY EXP FIELD TRIP S 1,525.00	-3,112.08
1512	15122650	HARDY EXPLORER 1512-3-2300-0025-15-6 -3-NM-85103 -3520	HARDY EXPLORER CAMP SU 906.65	.00
1512	15122655	HARDY WANDERER 1512-3-2300-0025-15-7 -3-NM-83302 -3520	HARDY WANDER FIELD TRI 1,350.00	-2,941.65
1512	15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 382.09	-16,314.26
1512	15123655	THOMPSON AFTER SCH 1512-3-2300-OR -15-9 -3-NM-83302 -3520	THOMPSON SUMMER 2,265.00	-6,785.95
1512	15123655	THOMPSON AFTER SCH 1512-3-2300-OR -15-9 -3-NM-85103 -3520	THOMPSON SUMMER CAMP S 1,003.20	-536.62
FUND TOTAL			9,608.49	
1780	178	MANDARIN 1780-3-01 -OSR -01-16-5-NM-835106-2410	MANDARIN GRT/TEXTBOOKS 92.14	-226.87
FUND TOTAL			92.14	
1840	18406575	FOREIGN LANG/PROF 1840-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 11,100.00	.00
FUND TOTAL			11,100.00	
1950	1952	TRANSCRIPTS 1950-3-0046-OR -69-10-0-NM-84000 -	MISC EXPENSES 2.59	449.14
FUND TOTAL			2.59	
WARRANT SUMMARY TOTAL			490,626.60	
GRAND TOTAL			490,626.60	

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 18036 08/31/2017

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
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** END OF REPORT - Generated by Steve Walenski **

International Travel Application

What is the email of the lead teacher? Mary Villano

In what department and at which school does the lead teacher work?

Arlington High School Foreign Exchange Program
mvillano@arlington.k12.ma.us

Trip Destination Florida

Departure Date April 16, 2018

Return Date April 21, 2018

How will you be traveling to your destination? Plane

How will you be traveling around your destination once you have arrived?

Tour Bus

What is the purpose of this trip? (cultural, educational, social)

Briefly describe the educational purpose/value of this trip.

This is an opportunity for exchange students to see another part of the US

Will any school be missed by those attending? No

If school will be missed, what steps will be taken to minimize the impact?

N/A

Who can attend this trip? Any AHS exchange or Arlington students who meet the criteria for student participation in school sponsored travel

How much does the trip cost per student? \$1993.00

What is included in the cost of the trip?

- Round trip air fare
- Bus transportation in Florida
- Tour Guide/guided tours
- Breakfast, Dinner
- Overnight security chaperone

What is NOT included in the cost of the trip? What expenses will students incur during the trip?

- Lunches
- Personal expenses
- Airport baggage fees

Chaperones

Please tell us about any other adults attending the trip to supervise students.

Joe Vautour Science teacher/AHS

What is the name of the agency with whom you have worked to plan this trip?

Explorica

What is the name, phone number and/or email address of the individual agent(s) with whom you have worked?

Amanda Blizzard

Explorica

p: 888 310 7120 x193

Describe the trip insurance plan.

EXPLORICA'S TRAVEL PROTECTION PLAN

Our standard travel protection plan covers you for the following events:

- A traveler's injury, sickness, or death of a family member
- Theft of passport or visas
- Flight cancellations due to strike or bad weather
- Loss of luggage and personal effects
- Trip cancellation or trip interruption due to covered reasons such as a covered sickness, illness, injury or death
- Trip cancellation or trip interruption due to terrorist acts, as defined

EXPLORICA'S TRAVEL PROTECTION PLAN PLUS

Along with providing you the same benefits as our standard Travel Protection Plan, the Explorica Travel Protection Plan Plus also includes our exclusive Cancel For Any Reason Waiver Benefit.

With our Cancel For Any Reason Waiver Benefit, if you cancel your trip for any reason not otherwise covered by this policy, we will reimburse you for 75% of the non-refundable cancellation fees which apply to your trip, provided:

- 1) Payment for this plan is received by Explorica within 14 days of your initial deposit/payment for your trip; and
- 2) You cancel your trip thirty (30) days or more before your scheduled trip departure date.

This Cancel For Any Reason Waiver Benefit does not cover: 1) penalties associated with any air or other travel arrangements not provided by Explorica; or 2) the failure of Explorica to provide the bargained-for travel arrangements due to cessation of operations for any reason.

The Cancel For Any Reason Waiver Benefit is provided by Explorica and is not an insurance benefit underwritten by United States Fire Insurance Company and must be purchased within 14 days of your initial payment for your trip.

How do students register for this trip?

Students register on-line directly through Explorica

If there is a payment plan, or options, please describe.

Full payment OR 8 monthly payments

Is there a process in place for students who have difficult paying for this trip?

The school offers scholarships for high school students.

Students must apply using the school scholarship application and submit to main office.

Describe how you will disseminate information about this trip to students.

- Fliers will be hung around the school.
- Emails will be sent to students.
- Teachers will share information with students

Describe how you will communicate with parents before the trip. (Parent meetings, informational website, etc)

Initially, parents will receive the flier and a letter describing the process for registering, paying and preparing for the trip. They will be provided with school criteria for student participation in trip.

There will be a mandatory parent and student meeting for all participants approximately 2-3 weeks prior to trip to share important information, policies, rules, etc...

Please attach your trip itinerary.

- Key Largo
- Everglades National Park
- Pennekamp Coral Reef State Park
- Orlando/Disney

Describe how you will factor emergency expenses into the trip budget.

Students will be required to submit \$50.00 emergency money before the trip. Unused money will be refunded to students at end of trip.

Describe how you will communicate with parents/guardians during the trip.

- Parents will be given contact information for hotels and chaperones.
- Students will be allowed to take cell phones on trip.
- Chaperones will have all parent contact information with them on the trip for emergencies.
- Chaperones will email parents with updates as needed.

Describe how you will communicate with administration during the trip.

Chaperones will leave contact information with administration and will take designated administrator contact information with them.

Before the application is presented to the School Committee, please obtain the following signatures in this order.

Signature of International Coordinator

mm (self) 6/19/17
Name Date

Signature of Department Head


N/A
Name Date

Signature of Principal

Matthew B 6/19/17
Name Date

Signature of Superintendent

Kathleen Bode 9/7/17
Name Date

 Call Us! (tel:18883107120)

(//)

Florida

301 Days til Departure

April 16, 2018 - April 21, 2018

Tour Center ID: Vautour-4303

**TOUR FEE INFO** [view tour fee info >](#) [terms & conditions >](#)

Total Fee: \$1,993.00*
OR 8 monthly payments of \$242.88
After Initial payment of \$50.00

(<https://www.explorica.com/My-Account/My-Tours/TourCenter/Signup.aspx?tourCenterCode=Vautour-4303>)

* Tour Fee increases on: Oct 1, 2017

TOUR ITINERARY [print itinerary >](#)**Optional Individual Stay Ahead \$145.00****Day 1 Hello Key Largo**

Meet your tour director
Biscayne National Park visit
Dante Fascell Visitor Center visit, boardwalk
Dinner

Day 2 Everglades National Park

Breakfast
Everglades National Park visit
Ernest Coe Visitor Center visit, Anhinga Trail boardwalk, ranger tour
Picnic lunch
Optional Florida Bay kayaking excursion \$70
Dinner

Day 3 Pennekamp Coral Reef State Park

Breakfast
Pennekamp Coral Reef State Park visit
Coral reef glass bottom boat tour

Coral reef snorkeling
Dinner

Day 4 Start extension to Orlando

Breakfast
Island Dolphin Care Center guided visit
Travel to Orlando
Dinner

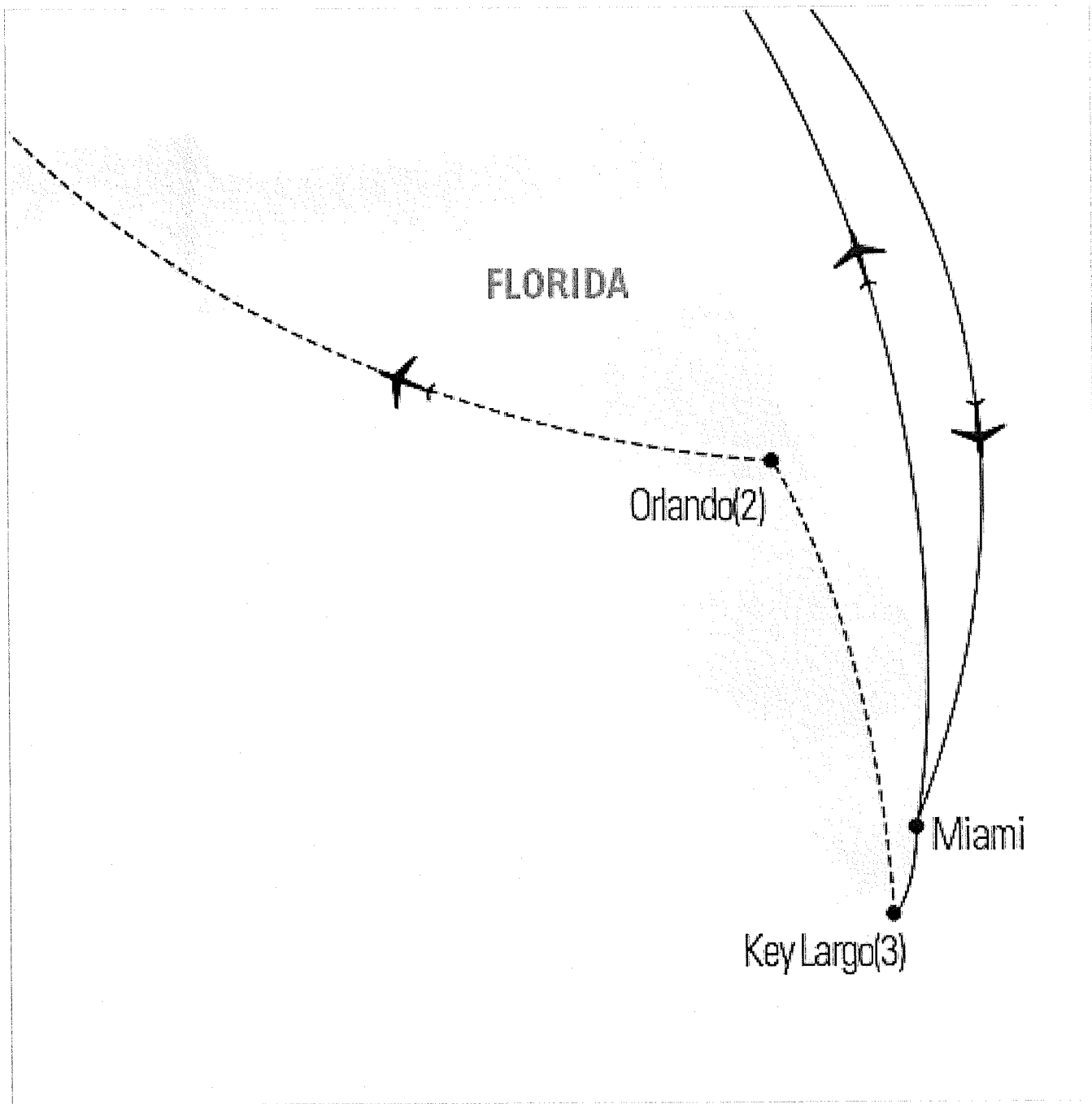
Day 5 Orlando

Breakfast
Disney visit with Park Hopper pass
Dinner


Day 6 Goodbye Orlando

Breakfast
Kennedy Space Center visit
Travel home

Optional Individual Stay Behind \$145.00

**TOUR INCLUDES**

- Round-trip transportation
- 3 overnight stays (5 with extension) in hotels with private bathrooms
- Breakfast daily (except arrival day)

 Call Us! (tel:18883107120)

(7)

Travel Protection Plan

Learn more about Explorica's Travel Protection Plan

EXPLORICA'S TRAVEL PROTECTION PLANS

Through Trip Mate, our third-party travel protection plan provider, four out of five Explorica travelers protect their tours with our travel protection plans. Explorica offers two great plans that help protect your educational travel investment.

EXPLORICA'S TRAVEL PROTECTION PLAN

Our standard travel protection plan covers you for the following events:

- A traveler's injury, sickness, or death of a family member
- Theft of passport or visas
- Flight cancellations due to strike or bad weather
- Loss of luggage and personal effects
- Trip cancellation or trip interruption due to covered reasons such as a covered sickness, illness, injury or death
- Trip cancellation or trip interruption due to terrorist acts, as defined

EXPLORICA'S TRAVEL PROTECTION PLAN PLUS

Along with providing you the same benefits as our standard Travel Protection Plan, the Explorica Travel Protection Plan Plus also includes our exclusive Cancel For Any Reason Waiver Benefit.

With our Cancel For Any Reason Waiver Benefit, if you cancel your trip for any reason not otherwise covered by this policy, we will reimburse you for 75% of the non-refundable cancellation fees which apply to your trip, provided:

- 1) Payment for this plan is received by Explorica within 14 days of your initial deposit/payment for your trip; and
- 2) You cancel your trip thirty (30) days or more before your scheduled trip departure date.

This Cancel For Any Reason Waiver Benefit does not cover: 1) penalties associated with any air or other travel arrangements not provided by Explorica; or 2) the failure of Explorica to provide the bargained-for travel arrangements due to cessation of operations for any reason.

The Cancel For Any Reason Waiver Benefit is provided by Explorica and is not an insurance benefit underwritten by United States Fire Insurance Company and must be purchased within 14 days of your initial payment for your trip.

TRAVEL PROTECTION PLAN BENEFITS

The following benefits apply to both of Explorica's high-quality Travel Protection Plans:

TRIP INTERRUPTION

If you have to interrupt your Explorica trip after departure due to a covered injury, sickness, or death (your own or that of a traveling companion or a family member) or for other covered reasons such as: cancellation of arrangements by an airline due to strike or bad weather; a documented theft of passports or visas; or a terrorist incident which occurs in a city which is listed on the itinerary of your trip and within 30 days prior to your scheduled departure date for your trip, as defined, you will be reimbursed up to the trip cost for the unused, non-refundable land or water arrangements and the additional transport charges paid to return home or to rejoin your trip (limited to economy one-way airfare, or first class if your original tickets were first class).

TRAVEL DELAY

Reimburses up to \$100 per day (maximum of \$500) for reasonable accommodation and traveling expenses until travel becomes possible if you are delayed for 12 hours or more due to a covered reason such as a common carrier delay; injury, sickness, or death of you or your traveling companion; quarantine; loss of passport, travel documents, or money; or natural disaster.

MEDICAL EXPENSE/EMERGENCY ASSISTANCE

Provides reimbursement up to \$25,000 for reasonable and customary medical expenses incurred while on your trip; emergency dental treatment received during your trip, up to \$750; the costs for emergency transport to home or an appropriate hospital, including escort expense (both, if deemed necessary by the attending physician), for a covered injury or sickness which occurs while on your trip; or the cost of homeward carriage if deceased, up to \$50,000.

BAGGAGE & PERSONAL EFFECTS

Coverage up to \$2,000 for direct physical loss or damage to your baggage, passports, or visas while on your trip. A \$600 maximum limit applies to jewelry, gems, watches, cameras and camera equipment, and furs; a \$300 per article limit applies to all other items. If, while on your trip, your baggage is delayed for more than 24 hours, we will reimburse you up to \$100 for the purchase of necessary additional clothing and personal articles.

PRE-EXISTING CONDITIONS WAIVER

The plan exclusion for pre-existing conditions is waived if you purchase the plan within 14 days of your initial deposit/payment for your trip.

A "Certificate of Coverage" which provides complete details of the plan, including conditions, exclusions, and limitations, is available to you on our website under the Travel Protection Plan or is available to you at any time by request.

View Trip Mate's complete Travel Protection Plan details and current Travel Insurance Certificate (<http://www.tripmate.com/wpA433E>)

The Explorica Travel Protection Plan benefits are administered by: Trip Mate, Inc. (In CA, dba Trip Mate Insurance Agency), 9225 Ward Parkway, Suite 200, Kansas City, Missouri 64114; tel. 1.800.888.7292.

The Explorica Travel Protection Plan is underwritten by Arch Insurance Company, Jersey City, NJ.

The cost for Explorica's Travel Protection Plan is \$12 per day of your tour, maximum \$180. This plan should be purchased at the time of enrollment, and cannot be refunded once selected.

The cost for Explorica's Travel Protection Plan Plus is \$18 per day of your tour, maximum \$270. This plan should be purchased at the time of enrollment, and cannot be refunded once selected.

HOW TO SUBMIT A CLAIM

Before you submit a claim to Trip Mate through your Travel Protection Plan, there are a few things you'll need to have ready:

- Your Plan Number: A433E
- The departure and return date of your trip
- Depending on the reason for the claim, Trip Mate may indicate further documentation is required.

Claims may be reported to Trip Mate by any of the following methods:

- Online - visit <https://www.travelclaimsonline.com> (<https://www.travelclaimsonline.com/>)
- Phone - call to 1.800.888.7292 during business hours.
- Fax - 1.816.523.3379
- Mail - Trip Mate, Inc.
9225 Ward Parkway
Kansas City, MO 64114

If you choose to submit your claim online, you will be prompted to enter your plan number (noted above). Make sure to only fill in the fields marked with asterisks.

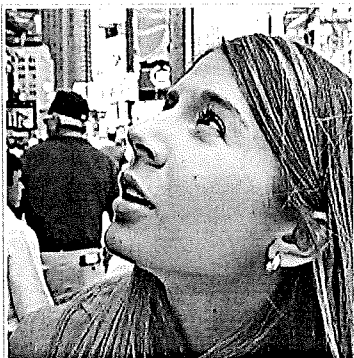
Please note once finished with the online form, you must print, sign, and send it to Trip Mate.

RESOURCES

destination information > (</resources/destination-information.aspx>)

travel protection plan

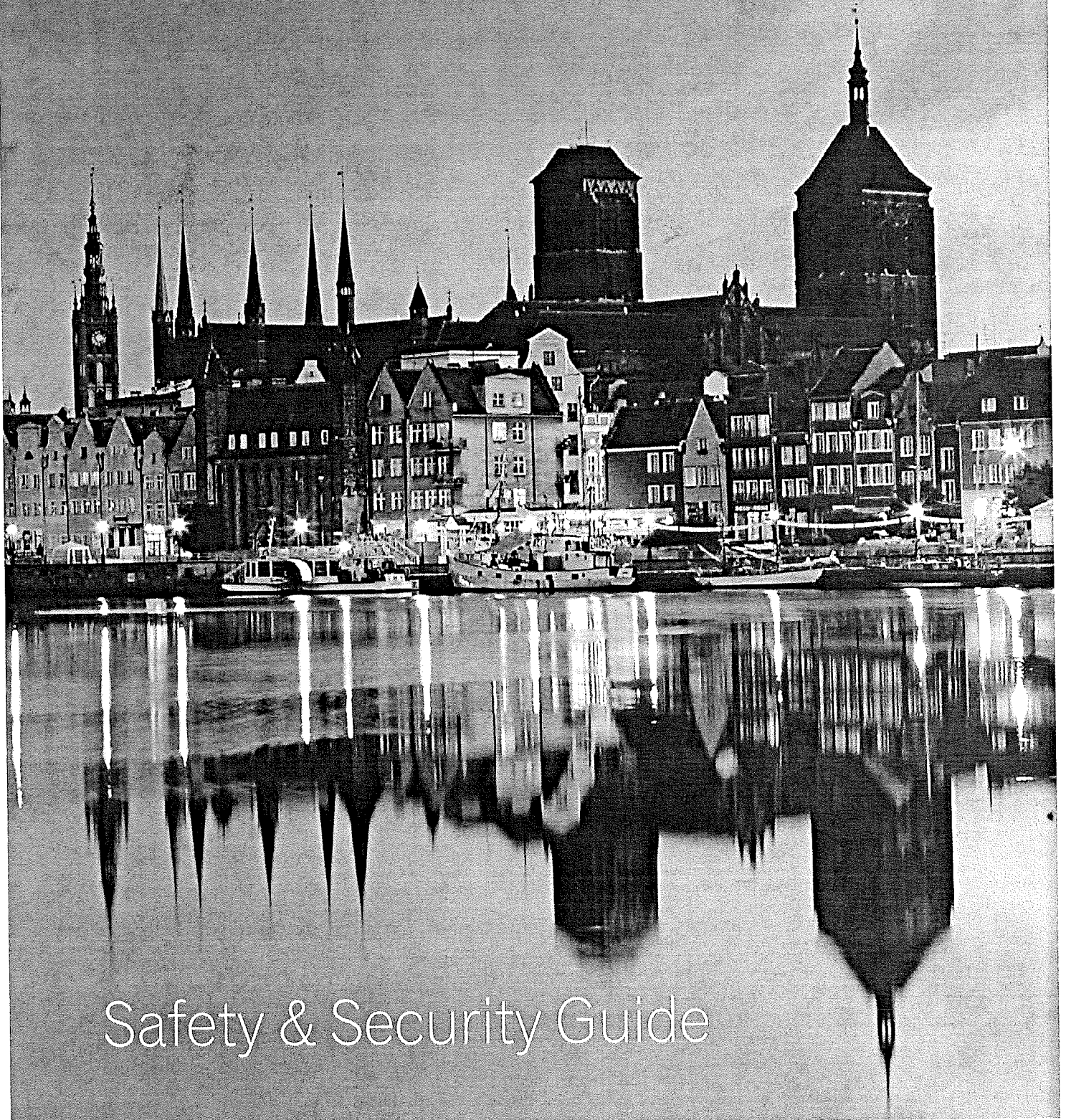
explorica videos > (</resources/videos.aspx>)



[SITE MAP \(/SITEMAP.ASPX\)](/SITEMAP.ASPX) [PRIVACY POLICY \(/PRIVACY-POLICY.ASPX\)](/PRIVACY-POLICY.ASPX) [TERMS OF USE \(/TERMS-OF-USE.ASPX\)](/TERMS-OF-USE.ASPX)

Explorica Inc. 145 Tremont St., 6th Floor, Boston, MA 02111
Teachers: 1.888.310.7120
Travelers: 1.888.310.7121

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travel. learn.



Safety & Security Guide

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About Explorica

Founded in 2000, Explorica helps teachers create educational tours full of authentic, interactive learning experiences. We specialize in connecting teachers and students to new cultures, languages and people on educational tours across the globe. Explorica's combination of exclusive online tools and personalized service enables us to create tours uniquely suited to provide both the best value and the most customized tours in the industry.

Every Explorica tour includes flights or bus transportation, accommodations, on-tour transportation, most meals and an expert, full-time tour director dedicated to your group. And with our veteran program consultants, customer care representatives, and comprehensive, user-friendly website, we're always here to support you from the moment you contact us to the minute you shout *bon voyage!*

When it comes to safety, our record is flawless.

Rest assured that when you travel with Explorica, you're in good hands. With decades of combined experience in travel, we know exactly what precautions to take to keep students safe on tour. Protecting our travelers is our first priority, and we are committed to the task of training our staff in rigorous, safety-related procedures and holding our suppliers to the highest standards of quality and integrity. To do so, Explorica recruits talented staff and partners with reputable suppliers, working out every detail meticulously to exceed the expectations of our customers.

Please take some time to read through this guide and familiarize yourself with our company policies regarding safety and security. If you have any further questions or concerns, please call us at 1.888.310.7120.



Management team

Olle Olsson, *Founder & Chairman*

The visionary behind Explorica, Olle has nearly 40 years of experience in educational student travel. He has held a variety of roles in the industry, from program consultant to president of EF Educational Tours, an industry leader. He founded Explorica to combine the best of traditional student travel with top new technology, improving every aspect of your educational tour—from researching, planning and booking to actually taking the trip. Olle is currently on the USTOA Board of Directors and Chairman of the Board at Explorica.

Matt Wertz, *Chief Executive Officer*

Matt joined Explorica as an IT consultant in 2001, channeling his passion for Explorica's mission and eye for innovation to quickly rise through the ranks. Within a year, he signed on as the lead IT architect and manager, developing innovative technology solutions that would transform the entire educational travel industry. By 2006, he had become the Vice President of Technology. Due to his demonstration of leadership, innovative thinking and dedication, Matt was appointed Chief Executive Officer in 2012. As such, he continues to push Explorica to provide the most affordable, high-quality educational travel in the world.

Dan Kellerd, *Executive Vice President*

For over 20 years, Dan has covered every aspect of student travel for major North American and European student travel companies. Through roles in every facet of the industry, from resort management to tour directing throughout Europe, Dan has provided educational opportunities for over a million North American and European students and teachers. Dan uses his extensive industry knowledge to ensure that Explorica travelers get the best value and experience. Dan is currently an active member of the SYTA Board of Directors.

Richard Beekman, *VP of US Sales*

Rich joined Explorica in August of 2000 as one of our first Program Consultants, and has since enjoyed working with thousands of teachers and students. During his time at Explorica, Rich has held roles in Custom Tours, Product Development and Client Retention, and even helped to open Explorica's San Diego office. Rich has traveled on over 20 Explorica conventions and teacher trainings and is still actively managing clients he has had for over a decade, which gives him an in-depth understanding of what teachers are looking for in an educational travel partner.

Stephane Cosse, *VP of Operations*

Stephane has over 15 years of international experience in both consulting and airline operations. Prior to joining Explorica in 2002, he conducted process re-engineering and change management consulting for airline clients. At Explorica, he negotiates contracts, develops close working relationships with major suppliers, and supervises the management of operations for Explorica travelers.



Associations & partners

Associations

We're proud to be members in good standing with some of the top travel associations in the industry.

- › United States Tour Operators Association (USTOA)
- › Student Youth Travel Association (SYTA)
- › National Tour Association (NTA)
- › European Tour Operators Association (ETOA)
- › The Better Business Bureau (BBB)
- › International Air Transportation Association (IATA)
- › World Youth Student & Educational Travel Confederation (WYSETC)
- › British Educational Travel Association (BETA)
- › Ontario Motor Coach Association (OMCA)

Partners

We work directly with the best suppliers in the business, communicating with them constantly to ensure that the accommodations, activities, transportation and meals for our student groups are second to none. We collaborate with United Airlines, Marriott, Hard Rock Cafe and more to bring you the highest quality meals, transportation and accommodations available.



Your Explorica tour

We work with you every step of the way to ensure every aspect of your tour goes your way, from the preliminary planning process to your students' safe arrival home. That's why our dedicated staff works around the clock, so that you can get back to doing what you do best: changing lives one student at a time.

Tour directors

With Explorica, you never work alone. Our professional tour directors provide 24/7 Explorica support for your group on tour, accompanying you every step of the way from arrival to departure. We perform detailed background checks on all our tour directors, who are fully trained in safety procedures and fluent in your destinations' languages.

Requirements for all Explorica tour directors:

- › Regular criminal background checks
- › Valid first aid certification
- › Intensive annual trainings in safety & security
- › References before hire

Tour director responsibilities:

- › Advise students on safety practices, such as keeping hotel doors locked, securing valuables, locating emergency exits, and implementing the "buddy" system
- › Liaise effectively with Explorica's operations and emergency departments

Tour director department support from Explorica:

- › Designate a child protection officer to ensure the safety of all minors on tour
- › Organize annual tour director conferences to communicate safety & security updates
- › Organize on-tour support visits, sending senior tour directors to assist for quality control and emergency assistance purposes

Ground transportation

Explorica's emergency and land departments are available 24/7 and routinely deal with transportation issues. Itineraries can be rescheduled accordingly to make up for any missed activities where possible.

Public transportation

When traveling via public transit, students are organized into sub-groups with chaperones. Our 6:1 student-to-chaperone ratio supports safety when traveling in this fashion. Every group travels with a tour director familiar with cities visited and corresponding public transit systems.

Rail transportation

We only work with the best trains in Europe with the highest safety ratings, including Eurostar, AVE, TGV, and a number of other international rail transit lines.

Coach safety features and equipment

- › All our motor coaches are equipped with standard safety features to protect passengers.
- › Seat belts (when present in the coach) are present for the comfort and safety of passengers. Wearing them is compulsory in most European countries.
- › Fire extinguishers are usually located at the front of the vehicle.
- › Emergency exits include instructions for use in an emergency. Most coaches also have roof hatches that can be used as emergency exits.
- › First aid kits are often located in the overhead compartment above the first row of seats. They should be in a container clearly marked with the Red Cross symbol.
- › Adhere strictly to current driving hours legislation

Flights

Airline partners

We only work with the most reliable airlines to ensure that all of our tours arrive on time and safe in their destination. Our airline partners include most major airlines, such as Alitalia, KLM, Air France, American Airlines, British Airways, JetBlue, Lufthansa, Iberia, Virgin Atlantic and Delta Airlines.

Flight delays and cancellations

Explorica's emergency department is available 24/7. The Explorica Travel Protection Plan also provides generous coverage for any additional costs incurred due to delays and cancellations. Itineraries are often rescheduled accordingly to make up for any missed activities.

Activities

Water safety (swimming, kayaking, boating, canoeing, etc.)

Life jackets are provided for all water-based activities by the activity provider. Groups do not visit beaches without lifeguards.

Adventure activities

For adventure activities such as zip-lining, snorkeling, hiking, circus school or others, proper safety equipment (helmets, belays, snorkels, etc.) is required for all participants. The activity provider may require participants, or chaperones in the case of minors, to sign a waiver or release agreement. Participants are not required by Explorica to participate in this or in any activity, and may choose not to do so. Tour directors should advise their group leaders that if they have any students who are afraid of heights, water or uncomfortable doing an activity, then non-participation may be the best option.

Meals and accommodations

Food safety

All restaurants are inspected by Explorica staff and must pass safety inspection. All food allergies and requests are noted by the tour director and group leader, and all restaurants are notified of allergies in advance.

Hotel safety

All hotels are inspected by Explorica staff and must pass safety inspection. All hotels provided have security staff, and additional security or specific floor supervision can be provided upon request. Nighttime security is included in all our domestic tour packages. Teachers, chaperones and students will be placed on the same floors to ensure additional supervision when possible.



Communication on tour

We promise to keep our student travelers as safe as possible, but we understand that most parents want to check in for themselves. To ensure that student travelers can contact their families as much as possible, we make sure that there are a number of communication options available. This way students can share their adventures with those at home, and parents can personally verify that their children are safe and secure while on tour.

Emergency assistance

We believe it's important to be prepared for any emergencies that might arise while traveling. With Explorica's worldwide network, internationally located offices, and 24/7 emergency support, we can help you with any problem, at any time, in any country. If a problem or emergency occurs on your tour, we will respond swiftly and appropriately to minimize any disruption to your trip.

Explorica Customer Care

Our dedicated 24-hour emergency contact line is always staffed and ready to provide rapid response. If you have an emergency any time during your tour, please call 1.617.210.6194.

Worldwide network

While on tour, our international network of offices enables us to react immediately to any situation requiring immediate on-site assistance

Tour Diaries

Our exclusive online Tour Diaries enable parents to check in on their students' daily activities while on tour, without interrupting any of their adventures. Our tour directors publish photos and journal entries at the end of each day on tour, so that families at home can keep tabs of their travelers from across the country or across the world.

Calling home

While travelers should be careful about flaunting expensive smartphones, it can be a great safety asset to have a working phone while traveling. On international tours, consider using a prepaid international calling card or international cell phone to keep in touch with your group and your family at home. We recommend purchasing international calling cards in destination countries, as locally bought cards are the most effective.



Travel protection

Protect yourself, your belongings and your tour investment with the best insurance in educational travel. We suggest all travelers purchase one of our two travel protection plans, so they are covered for lost bags, misplaced tickets or passports, or illness during the tour.

Through Trip Mate, our third-party travel protection plan provider, four out of five Explorica travelers protect their tours with our travel protection plans. Explorica offers two great plans that help protect your educational travel investment.

Explorica Travel Protection Plan

Our standard protection plan covers you for the following events:

- › A traveler's injury, sickness, or death of an immediate family member
- › Theft of passport or visas
- › Loss of luggage and personal effects
- › Trip cancellation or trip interruption due to covered reasons such as a covered sickness, injury or death
- › Trip cancellation or trip interruption due to terrorist acts, as defined.

Explorica Travel Protection Plan PLUS

For everything else, there's our Travel Protection Plan PLUS, which includes our exclusive Cancel For Any Reason waiver benefit in addition to our standard insurance. This means that no matter *what* your reason, if you cancel your trip at least 30 days prior to departure, you will be reimbursed for 75% of cancellation fees in *cash*, an option not available anywhere else.



The Explorica safety plan

Explorica's approach to safety and security is to be prepared. We always plan not to have a crisis, but we prepare for everything just in case. Explorica has a very comprehensive internal response plan (including a major incident response plan) regarding the many emergency situations that may occur while on tour. The following major incidents are considered in Explorica's plan:

- › Flight, bus, train, cruise or ferry accident
- › Fire
- › Terrorism
- › Natural disasters
- › Injury or death of a tour participant
- › Overnight hospitalization
- › Criminal charges
- › Lost student or adult
- › Allegations by participants
- › Pandemics

All levels of the company are involved in order to resolve any situation. This includes the direct involvement of the tour director, their communications to the tour director supervisors, the Emergency Department, the Operations Department and our Customer Care Department. There is a corresponding priority and escalation process, with senior executive involvement only a mobile phone call away, 24 hours per day.



Emergency management

Tour directors are trained on how to address emergency situations at the onset of every travel season. Explorica provides an emergency phone number to all participants, parents, chaperones, tour directors and anyone else associated with the trip. Explorica's emergency and operations staff conduct drills and trainings on an annual basis, to test all processes and procedures.

Minor incidents

Tour directors report any minor accident to our operations team at the onset of the incident. Depending on the situation, appropriate personnel are informed via an internal communication system, which alerts multiple departments of minor accidents, allowing them to work quickly and efficiently to resolve the issue. Incidents are not resolved until labeled as closed in the system.

Major incidents

Similar to a minor accident, all information regarding a major accident is reported via our internal communication system. In a major accident situation, our safety & security officer is contacted immediately to ensure the situation is communicated accordingly to all parties. Tour directors and ground representatives work with the group leader to ensure all parties are safe and taken care of for the remainder of the tour. We will contact the insurance provider when necessary.

Extreme weather or natural disasters

In the case of extreme weather or natural disasters, the tour director will report the situation via our internal communication system and notify our safety & security officer. Arrangements will be made to ensure the safety and satisfaction of the students on tour.

Allergies

Explorica advises the tour director and all relevant suppliers of allergies provided by the traveler online or by the group leader by completed allergy forms. The tour director will work with chaperones to ensure students' safety.

Prevention and action plan for missing students

Head counts are performed at each meeting point on tour, and each time the group boards a bus or other form of transportation. All students receive the hotel's name, address and phone numbers. In the event of a missing student, our emergency procedures would be activated and all parties on location would support efforts in finding the student. Teachers are also accountable for assisting in these efforts.

Lost or stolen passports

In the event of a lost or stolen passport, your group's tour director and the Explorica operations team will assist you in the proper procedures for obtaining a new one. Explorica is not liable for lost or stolen passports. For coverage in such an event, please purchase one of our travel protection plans.

Proactive security steps

Explorica's Safety & Security Guide is available to all group leaders before their tour, and we have emergency contingency plans in place on all travel programs. To ensure the highest level of safety for our travelers in every scenario:

- › We have a global presence with over 45 offices around the world to monitor situations and assist in the event that safety issues arise.
- › Our VP of Risk Management, supported by our 24/7 team of dedicated risk management professionals, continually assesses all travel destinations and situations.
- › We partner with iJet, a leading worldwide security and risk management organization, for additional assistance in evaluating global conditions, and we actively monitor any security issues with them.
- › Our tour directors live and work in the cities our students visit and are available at all times to support their groups. We are in regular contact with all of our staff on the ground to provide up-to-date information on local conditions.

If a terror event or natural disaster occurs in your city during travel (if group is together without the tour director):

- › The tour director and group leader should determine whether to shelter in place, to return to the hotel, or to move to a safer location.

If a terror event or natural disaster occurs in your city during travel (if group is together with the tour director):

- › If you are at a location/activity determine whether it is best to shelter in place, return to the hotel, or move to a safer location.
- › If you are at a restaurant/other public location, you can consult with locals for their recommendations.
- › Contact Explorica as soon as practical (as well as your school). Use the 24/7 number listed below.

If a terror event or natural disaster event occurs in your city during travel (if during free time):

- › During free time, it is likely your group will be fragmented and in multiple locations. Your top priority as group leader is to determine the safety of your students.
- › All group participants (students, chaperones) must understand that if there is an incident in the city at time of travel, they must either immediately return to the hotel for headcount, or contact you indicating they are safe but unable to safely return to the hotel at the time.
- › You may choose to share a secondary meeting location if your hotel is unsafe for return.
- › If participants assess that it is not safe for them to return to the hotel, they can shelter in place. They should then reach out to you via phone/text, email, or through social media posts. Students without phones may need to borrow one from local residents.
- › Contact Explorica as soon as practical (as well as your school). Use the 24/7 number listed below.

How to reach Explorica in an emergency:

- › Phone **+1.617.210.6194** (24/7 Emergency Contact Line)
- › Please program the above number and your school's number into your phone prior to travel.

Explorica disclaimer: The purpose of this document is to serve as a preparatory guide for group leaders and Explorica team in-country in the event of a terror incident/natural disaster in the city in which a group is traveling. This document is not intended for distribution to students. It is based on the best knowledge and recommendations of the Explorica Risk Management team. Note that situations on the ground may dictate a different course of action, and participants should use their judgment about the safest course of action in an emergency.



Liability

We understand that many school officials are concerned about allowing their students to travel, but we assure you that safety is Explorica's number one priority. We have taken all precautions to protect students and other tour participants, and we have policies in place to protect the school, school board, teachers and participants involved with our tours.

Explorica has an exceptional safety record, but in the unlikely event of injuries or damages resulting from our negligence, we have a \$50 million liability policy with Zurich Insurance Group that protects third parties such as the school and school board. For additional information on our liability insurance, or to receive proof of coverage, please contact your Explorica program consultant or call 1.888.310.7120.



Explorica's Code of Conduct

Educate yourself about the culture you're visiting. Before you jet off across the world, do a little research. How do they dress? What do they eat? How do they say "hello"? This will help you adjust to the new environment and keep you from looking like a tourist.

X marks the spot. Be where you need to be when you need to be there. Always come prepared with local maps, essential phone numbers, and a watch, so it's easy for you to get to designated meeting spots on time. Scheduled activities are mandatory. If you need to be excused from an activity for any reason, please ask your group leader for permission in advance.

Pay attention to your surroundings. In a new environment, there's a lot to take in, but you need to stay alert. Be mindful of your safety and belongings at all times, so that you can avoid any mishaps while traveling.

Listen to your group leader and tour director. Your group leader is responsible for your safety, and your Explorica tour director is an expert in every aspect of your destination. It is important that you listen to them and do what they say at all times. This means getting places on time, respecting curfew, and following all rules in place, so everyone can have a fun and safe experience.

Organize your free time responsibly. Throughout your trip you'll have periods of free time. During this time, you should always be with a small group, and never stray too far from your meeting place. Be sure to wear a watch, carry a map, and allot plenty of time to get to your meeting place early, so the rest of your group doesn't have to wait.

Respect the people and the culture. When you travel, think of yourself as a guest in someone else's home. Even if foods, clothes, or behaviors seem strange to you, be understanding and accepting of the culture.

Illegal activities will not be tolerated. The laws abroad may be very different from the laws back home, but no matter how strange they may seem to you, follow them! If not, you are subject to the legal consequences and immediate dismissal from the tour.

Consumption of hard alcohol will not be tolerated. We do not permit excessive drinking on our tours. The allowance of a glass of wine or beer at meals is up to the discretion of your group leader if you are over 18 and of legal drinking age in the country you are visiting.

Offer help and support to your peers, group leader and tour director. You're all in this together! Whether a friend needs a hand lifting a suitcase, your group leader needs to get everyone quiet to call roll, or your tour director needs help learning someone's name, lend a helping hand to whoever needs it.

Damages are your own personal responsibility. If you break it, you buy it. If you damage anything in your hotel or bus or incur any additional fees (e.g. phone calls, room service, etc.), you will be held responsible and required to pay for it. If you notice any damage upon arrival, notify your tour director immediately.

Experience the world and have fun! These rules are in place to keep your entire group safe, healthy, and happy on tour. Now it's your job to get out there and enjoy the experience of a lifetime. *Bon voyage!*



Contact information

Emergency information

Explorica emergency line: +1.617.210.6194

General information

Teachers or group leaders 1.888.310.7120

Participants & parents 1.888.310.7121

Trip Mate Insurance:

U.S. & Canada 1.800.888 7292

Outside U.S. & Canada +1.603.894.4710



Town of Arlington, Massachusetts

8:45 PM Subcommittee & Liaison Reports & Announcements

Summary:

- *Budget, Kirsi Allison-Ampe, MD. (Chair)*
- *Community Relations, Cindy Starks, (Chair)*
Discuss School Committee office hours
- *District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair)*
- *Facilities, Jennifer Susse (Chair)*
- *Policies & Procedures, Len Kardon (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jennifer Susse*
- *Legal Services Review, Bill Hayner, Len Kardon*
- *Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe*
- *Gibbs Committee, Cindy Starks*
- *Warrant Committee, Bill Hayner*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*



Town of Arlington, Massachusetts

9:05 PM Executive Session

Summary:

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *Stipends: Principals*
- *Voted to approve the following Executive Session Minutes: June 19, 2017*

ATTACHMENTS:

Type	File Name	Description
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Town of Arlington, Massachusetts

Correspondence Received:

Summary:

Draft Minutes from June 19, 2017 Regular and Executive School Committee meeting
Legal Spreadsheet June 2017
Warrant 17209 6/22/2017
Warrant 17227 7/13/2017
Warrant 18013 8/10/17
Warrant 18036 8/31/17
August 7, 2017 email from Daniel Jalkut
Commissioner's Weekly Update July 14, 2017
Commissioner's Weekly Update August 8, 2017
August 16, 2017 email from Anissa Stern
MASC Bulletin June 2017
International Travel Application Mary Villano Florida April 16, 2018
Building Summer projects memo J. Danizio
FY 17 Budget Close out draft J. Danizio
Staffing 2017 Update Report R. Spiegel
Special Education CPR Findings Presentation A. Elmer
AHS Bldg Website
Summer 17 PD Highlights R. MacNeal
MGL 2018 Selected Mass General Laws
September 12, 2017 Enrollment Class Sizes
CPR data, L. Kardon